ERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

AAB
990
#21

JULY, 1964

Meetings of
July 1, 7, and 21

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

BINDING SLIP — PERIODICAL

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JERSEY CITY
N. J.
MUNICIPAL COUNCIL

MINUTES
Jul.-Dec. 1964

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OTHER INSTRUCTIONS AND REMARKS

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JULY 1964

BERNARD J. ROSENGARD, *City Clerk*

631879

MR. ROSENGARD:

Motion made by Councilman Maresca and seconded by Councilman Martin nominating Councilman Thomas Flaherty to be the President of the Council. Are there any further nominations for the position of President of the Council? Do I hear any further nominations?

(No response.)

COUNCILMAN KIJEWSKI:

Mr. Clerk, I hardly think there is any reason for this. This thing is set up. It is planned. I don't think we should deter it any more. Let the gentlemen go ahead with what they are going to perpetrate.

COUNCILMAN MARESCA:

Mr. Chairman, I most certainly resent the remarks of Councilman Kijewski. If he has any proof that this has been planned, he should state the facts and present them to the public. He should present them before this Council and the public.

I am the one that put Councilman Flaherty's name in nomination and I have for two years been trying to get this Council to hold a reorganization meeting. There is nothing set up or planned about this. This is my move and my move alone.

COUNCILMAN MARTIN:

Mr. Chairman --

COUNCILMAN KELAHER:

Yes, Mr. Martin.

COUNCILMAN MARTIN:

I move that the nominations be closed.

MR. ROSENGARD:

Councilman Martin moves the close of nominations for the position of President of the Council. Do I hear a second?

COUNCILMAN MARESCA:

I second it.

MR. ROSENGARD:

Councilman Maresca seconds the motion. On the motion to so close the nominations, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. Chairman, in checking back over the minutes of the Council meeting of July 3rd, 1961, there is a motion stated on the minutes setting forth the nomination and the subsequent election of John Kijewski as the Permanent Chairman of the Council of the City of Jersey Cit and with the word of being permanent, it was my feeling and still is that as such, it would be for the duration. With that thought in mind, I vote no.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. Chairman and lady and gentlemen of the Council, may I just invoke a few words to bring forth the events that have taken place by a unanimous agreement of all of the Council just to refresh your memories somewhat. In speaking about this, let me say it is not John Kijewski that is involved in this situation but your action here bespeaks on the future of the City of Jersey City and what repercussions may occur. Therefore, may I read what I would want the Press to have and they can have it when I am through with it.

On July 3rd, 1961, Mayor Whelan, then Temporary Chairman of the City Council of Je sey City called for the nomination of a Permanent Chairman of the City Council. The motior moved by Councilman Connors, seconded by Councilman Holender and unanimously approved b the eight members in attendance. Today's action by the Whelan controlled majority is a contemptuous disregard of the action taken on July 3rd, 1961.

As the official minutes will show, I was elected Permanent President of the City Counc What you are doing today is wrong. It is wrong because this resolution depriving me of the op portunity of serving my full term as President can only be a political reprisal and nothing else. I am distressed to know that Mayor Whelan is more concerned with raw politics than with the continuance of a stable government.

It is unfortunate that at a time when everyone is sensitive to the image and reputation of our City, the Mayor and/or his political mentors are reverting to the confusing disturbing tactics of the early 50's when power plays and strippings made Jersey City government the bu of comics of the nation over.

I wish to state that this action will in no way dilute my responsibility and obligation to the people who have elected me. I represent all the people of Jersey City, not just those of a certain ward. The people who voted for you to serve them as Ward Councilman also voted for me to serve them as Councilman-At-Large. You represented them when you elected me Council President in 1961. Do you represent them now or do you represent one man?

Now, what you do today is wrong because it hurts the people of Jersey City and it hurts you, their representatives. By following the dictates of one man, you weaken the City Council. When the people of Jersey City voted for a change of government in 1960, they voted for an independent Mayor and independent Council. They did not want their Council to become a rubber stamp in the hands of one man, the Mayor. What you do today is wrong because you make the Council a rubber stamp.

No one can take from me my right to vote or my right to voice my opinion in the best interests of this community. I shall continue to confine my political activities outside of the area of the Council business. However, I will conduct myself in a manner that I will not aid in destroying the Faulkner Act and its intended purpose. I will not subvert the will of the people of Jersey City. I was elected to represent the people of Jersey City, not to deceive them.

With the events beyond this sitting, the first time that I read this in the papers and sat and compiled this report, other matters have come about which prove beyond any doubt that you are not only here changing your word when we have the principle where a man's word is his bond, and for political chicanery you are committing this issue today so that we again can be the laughing stock in this country of ours.

What political gain can anyone here attain other than the subservience and the pat on the back from one man? It is shameful. It is disgraceful, and I say as long as I am around, I will do the job for which I was elected and I will bend to no one, no groups, now will I bow my loyalty and responsibility to the City of Jersey City for any given contribution of a political nature or patronage. Anything that I received from political patronage has been wiped out. You are not chastising me for I need not but my health. I can always go and make my living and I intend to do so. At the same time, by the same token, I repeat that I will not be subservient to anyone that wants to control my mind or the responsibility of myself to the people.

I am appreciative of the newspaper, the Jersey Journal, for writing such eloquent, rightful and just editorials based on the fact not of me but of the action you are taking today because again we go into the gutter type of politics. Their concern and civic pride is to be commended.

Now, I asked not nor spoke to anyone and this is the first time I am going to make a public release because I have hoped that in the realm of consideration and as men that this would not happen.

What are we leading to? Are we leading to deprive other people which we term as minorities of representation in the City's activities?

What have I done to become this part of a movement? You have not said I was not capable. You are just doing this because somebody is tugging your shoulder. So, so with that.

Be content to be subservient. I can rest myself in common decency; that when I say my word I have kept it. You have not.

This is a shameful day for the City of Jersey City.

COUNCILMAN MARESCA:

Mr. Chairman --

COUNCILMAN KELAHER:

Mr. Maresca.

COUNCILMAN MARESCA:

Mr. Chairman, in view of the comments of the Former President, I believe that a few words concerning the action of the Council should be put on the public record.

I believe he owes us at least the courtesy of standing here and listening to our comments. We sat and listened to his. For two and a half years, we sat and listened to him. We listened even when he shut off my constitutional right to speak on this dais.

First, the President of the City Council is a matter that must be decided on July 1st of each year. This is not something that can be left to choice or chance. The law provides that it must be done and the firmest pillar of good government anywhere is the true administration of the law. If we were to ignore that law, it would be equivalent to ignoring the very provisions of the Faulkner Act and the Mayor-Council form of government that has at last given our City an opportunity to bring order out of chaos.

Second, no one is stripping Councilman Kijewski of any powers. He remains a Councilman of this City just as much as any other Councilman upon the rostrum. He is the equal of any other Councilmen elected to office.

Certainly, Mr. Kijewski, did not consider it a "stripping" of power when he, as a member of the majority of the Council, voted against requests by me clearly unpopular with the administration. I have but to point to the denials of my requests for investigations of the "controlled burning" at Caven Point and the fire department "battery" issues to show that Mr. Kijewski's failure to entertain my wishes as Councilman certainly did not constitute a "stripping" of powers then and it does not mean that now.

Now, third and most important is that we should not forget that the President of the Council should be the spokesman for the majority of the people. Mr. Kijewski is not representing that majority in his role as President. To the contrary, he appears to continue a loyalty to a man who is no longer our Mayor and has no standing in the administration of our City.

It is difficult for myself and others of the Council to accept as our leader a man who previously voted affirmatively on all issues presented by the administration and now will not even vote for the simple approval of vouchers, although he questions none.

It is compounding confusion when, as President of the Council last year, he voted in favor of the fire equipment bond issue and when the same issue was presented this year, he voted against it.

The President of the Council should be a person who is both capable and willing to guide legislation through the Council when those measures are the choice of the representatives of the majority of the people of our City. He should not be a person who is a mere figure head. It would seem to me that there is something more required of the Council President than merely counting the vote. He must be a leader.

Mr. Kijewski will continue to enjoy all the rights and privileges of any other Councilmen and will continue to have the floor of the Assembly to voice his personal opinions without disrupting the smooth flow of government. Our City government requires a Council President who will be the sounding board for the will of the majority of the people and not the empty echo of things past and gone.

COUNCILMAN KIJEWSKI:

Mr. Chairman, it seems that the intention of my colleague on the extreme right as always is confusing. This is nothing new. He is speaking about what I had done, bringing in the Fire Department and the bond issue. That is very simple and true but what bearing has that upon my action here.

You were whipped into line. You have done the job. I opposed it because I felt the time has come when --

COUNCILMAN MARESCA:

Mr. President --

COUNCILMAN KIJEWSKI:

I didn't interrupt you, Mr. Maresca.

The time has come where the City must pay as it goes. I have made that as a public statement. If you need the equipment, put the money in Capital Improvement, pay for it. Don't mortgage the City time and time again. You have the money. That is the answer. As far as what you are stating now about the majority, I'm glad of the fact that you are stating it because maybe, Tom, there might be changes again and we would come back again and make another President of the Council. This is not conducive nor is it in alignment with the Faulkner Act.

Now, you are speaking about what the law is but for three years you have done nothing. I might refer you to page 382 of the Revised Statutes, Chapter 40. If you were so concerned about this being the law, it states in there where a Chairman goes into the automatic situation of the Mayor's office, but you didn't want any part of that. You are only quoting what somebody has written for you. Read the Statutes, Mr. Maresca.

COUNCILMAN MARESCA:

The fellow that wrote this was me.

COUNCILMAN KIJEWSKI:

Now, you just sit there. I didn't interrupt you.

Now, no one is taking you for anything other than face value. I have always done it. You were elected and I had the responsibility to recognize you, but when you were always jumping the gun and getting off the theme, you had to be reminded to stay on the subject.

Now, if you think that this tripe that you just read is in alignment with the Faulkner Act, then, I think this will be another town parelleling some other town --and I hope not --

so that people will ask "What have the people of Jersey City changed to?" Did they vote for a swinging majority to govern or did they vote for a Faulkner Act government, for a strong Mayor and an independent Council?

Now, I am being chastised because you said I didn't vote for the bond situation. I said what necessary equipment was to be purchased should be bought on the good conducive basis that presides. When money is to be available, spend it for what is needed, rather than going into debt on a bond issue. That is the reason now you are changing all this because I didn't vote for it and so you are actually saying that for those reasons I didn't speak for the majority and there again the Faulkner Act is wrong if it is going to permit that situation. The Faulkner Act set us up as were accepted by the people of Jersey City to elect nine Councilmen and not five. What are you going to do with the other four? Is that what the Faulkner Act says, Mr. Maresca?

COUNCILMAN MARESCA:

I will speak when you are finished. You told me not to interrupt you.

COUNCILMAN KIJEWSKI:

Well, you wrote it down point for point.

COUNCILMAN MARESCA:

Tell me when you are finished.

COUNCILMAN KIJEWSKI:

I have been finished with types like yourself a long time, Mr. Maresca, because what you are trying to do, nobody else wanted to do.

COUNCILMAN MARESCA:

Let me just tell you something here. Let's stick to facts and not get into personalities. I ask that the Chair rule Councilman Kijewski out of order.

COUNCILMAN KIJEWSKI:

Why?

COUNCILMAN MARESCA:

You just finished stating something about the likes of me.

COUNCILMAN KIJEWSKI:

I did not.

COUNCILMAN MARESCA:

You most certainly did. Will you read that back, please, from the record?

COUNCILMAN KELAHER:

Let's proceed with some order, gentlemen.

COUNCILMAN MARESCA:

All right, just let him stick to the facts and not get into personalities.

COUNCILMAN KIJEWSKI:

All right, I will stick to the facts. What are we doing here? Where are we going? You have always been the spearhead of this situation. What happened? The very thing that you hav done here today you were doing last year but somebody pulled out on you and at the last minute, you had to go out and change your opinion.

Now, this is a situation which should not be. As I read the papers, this is being done because I said I would be a Mayoralty candidate in '65.

Now, where are we going? You mean that I cannot or any of you cannot have the right to do what you please if you have the opportunity to go or the backing to go? Is that the reason?

Why did this all of a sudden happen after the first headline came out in the papers that this immediately became a spawn of vicious gutter-type politics depriving me of this because I had the temerity to speak? Certainly I think I have been serving the party well. I have the experience and I can comply with any candidates seeking that high office, and if that is still my desire, I intend to go ahead no matter what you do. I defy you to do your best. I will let the people of Jersey City answer that.

COUNCILMAN MARESCA:

Mr. Chairman, there are a few items that I would just like to answer, a few of the comments that the Former President remarked upon.

Number one, he said I was whipped in line by Whelan. Now, I can only answer that by saying this: No one knows better than him that no one has ever whipped me into line and they are not going to do it now. I said before when he was sitting there as President that Mr. Gangemi isn't going to tell me what to do and he never told me what to do; Mr. Kenny isn't going to tell me what to do and never told me what to do, and I will tell you right now that Mr. Whelan is not going to do it. No one is whipping me into line. I am going to sit on this dais as I have sat for the past three years and do what I think is best for my ward and for the people of Jersey City.

In answer to your comment or your remark that I mentioned the fact that you voted against the bond issue as being the reason for presenting this nomination now, that is not so. I cited that as one example. I cited that as one example of you voting on the bond issue where you said "Take it out of capital funds," and the last time you voted for it and we took a $15 tax increase. Still with this $15 tax increase, we were supposed to have some $6, 000, 000 in surplus. Now, when the bond issue came up that year, you never once said "Let us take it out of capital funds." You said, "Let's float a bond issue."

COUNCILMAN KIJEWSKI:

Mr. Chairman, this gentleman is out of order. He knows where the $6, 000, 000 went. He has the budget report.

COUNCILMAN MARESCA:

Please, I am speaking, don't interrupt me.

COUNCILMAN KELAHER:

Mr. City Clerk, I would like to make a few comments in reference to Former President Kijewski. He just made a statement that since it appeared in the newspaper that he was a potential candidate for Mayor that this all came about. Now, we almost had it last year. We were short one vote, John. For the record, it would have happened last year.

Now, as far as you coming out publicly and telling the world that you are a candidate for Mayor, you have a big "if" at the end; "if" two certain individuals don't go to the post before you.

Now, to be the third man on the totem pole, that is not for me. In that field, I don't feel any of the Council or the colleagues here would want you to be third man on the totem pole. If a man is going out there to seek office, he seeks it wholeheartedly and don't say "If this fellow don't run and that fellow don't run, I may."

COUNCILMAN KIJEWSKI:

Mr. Chairman, it would have been a point of order for a discussion here about the elimination of me by a little compatriot group taking orders from the front office, but don't go into what I said. What is wrong with it? That has no bearing on this matter and I hope that you people in the future when you are conducting your business stay with what is on the table. Therefore, I think you should remember don't do it any more. Let me advise you in this respect. You were way out of order. Let's stay with today's movement, today's facts and not what I said in the newspaper. Maybe they wrote it a little different. Who knows?

COUNCILMAN KELAHER:

Let's proceed on the vote.

MR. ROSENGARD:

The poll on the close of nominations for Permanent Chairman indicates six ayes, two nays and one absent. The motion carries on the close of the nominations.

Now, going back to the original motion nominating Thomas Flaherty, which was seconded, the poll will now be taken on the vote for Permanent Chairman.

Now, on the motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Nay.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

No.

MR. ROSENGARD:

The poll indicates six ayes, two nays and one absent on the nomination and election of Thomas Flaherty as Permanent Chairman and President.

Will the Temporary Chairman surrender the gavel to the new Permanent Chairman, please?

COUNCILMAN KELAHER:

It is with pleasure that I turn the gavel over to our new President, Mr. Thomas Flaherty, Councilman of the Greenville Ward.

Tom, here's wishing you continued success, good health and good luck in your term of office.

(Councilman Thomas Flaherty sworn in as Permanent President of the Jersey City City Council by City Clerk Rosengard.)

MR. ROSENGARD:

Ladies and gentlemen, may I have your attention, please? The President of the Council, Mr. Thomas M. Flaherty, will make his acceptance address at this time.

PRESIDENT FLAHERTY:

I am deeply grateful for the honor that has just been bestowed upon me. To the Councilmen who made this possible, may I extend my gratitude and express to them a fervent wish that they will never have occasion to regret their decision.

In assuming the Presidency of the City Council, let me assure all of you that this is a responsibility that I will not take lightly. As the Presiding Officer of this legislative branch of government, I shall rely upon the precepts of good government as advocated by the teachers and professors who gave me my formal education and by the leaders in government whose
I respect and whose lessons
judgment/I think I have learned well.

To all who are concerned with the processes of government in Jersey City, I give this assurance -- that I shall always place first and foremost in mind the welfare of the entire community. I shall make every effort to help resolve whatever conflict may arise in the most orderly, expeditious and equitable manner possible.

I pledge too that I will not use the Chairmanship to enhance either my own or the political position of any other person. I ask that for the sake of efficient and productive government beneficial to all residents of Jersey City that my fellow Councilmen likewise refrain from using this Assembly Chamber for purely political purposes during this fourth and final year of our current term.

Instead, in reorganizing the Council and in initiating its various committees, I ask that each and every member of this body reaffirm with me our determination to follow through on all the programs that have been advanced in the past three years and to envision with the Executive branch of the government new programs for the coming year.

If the committees I will appoint work diligently toward this end and if the entire Council membership participates actively in this program, I think our Legislative branch of the government will be that much better. Then, we, all of us, who will have helped develop this Legislative branch, will have developed it to its fullest potential.

In appointing committees, it has been my intension and my feeling, as I am sure it has been the feeling of other members of this Council, that any Legislative branch of government to work properly, to work efficiently and completely, must organize itself into various committees. We have only to look to our State government and our National government to find that all legislative branches of government conduct their business in this fashion.

In my early stages of my first year, I felt so strongly about this that I made an announcement or a talk from this Chamber and it was carried in the local papers, the Jersey Journal, that the Special Committees are the only possible way for the maximum efficiency of the Legislative type of government. So, with that in mind, I would like to appoint this morning three committees; a committee on Redevelopment and City Planning and I would like to appoint to this committee Councilman Altomonte, Councilman Connors and Councilman Holender; a Committee on Public Works -- Councilman Kelaher, Kijewski and Maresca and a Committee for Medical Center -- Councilman Fred Martin, James Rochford and Thomas Maresca. In appointing these initial three committees, I have gone in alphabetical order as the roll call is called here. Our next caucus is July 6. I would request that the members of the Council if they would wish to have their committee assignment switched or changed in any way, then, we will endeaver to do our upmost by July 6. I would hope and would expect after July 6 that these three Committees would function properly. If necessary to hold Public Hearings, I am sure they would receive the full support and cooperation of the administration and the Executive branch of government.

I would like for the next sixty to ninety days to appoint additional committees, namely a committee on the City Budget and on the Board of Education.

In addition to this, I would urge and would organize and make the announcement that the City Council as such would conduct a series of tours where they would physically inspect the various divisions of government, the various agencies of government so that they could better familiarize themselves with their problems -- the condition of these buildings, what is planned for the future and so forth.

I would announce for the first tour of this nature a tour for the school system to look at the five new schools that are planned, at the sites, and I would announce this tour for July 22, to leave City Hall on that particular date.

I would also like to announce at this time that we have in three years had terrible experience with complaints of the acoustics in the Assembly Chamber. We have endeavored through these overhead mikes to improve it but apparently it has not worked too satisfactorily. I would like to initiate at the first Council meeting on July 7 that the agenda that has been prepared -- that extra copies be made up and at the meeting we will pass extra copies around to those people who are here in the Chambers.

In closing, I would like to take this time to quote from Former President Woodrow Wilson when he was a Professor of Government at Princeton University.

He said that every man sent out from school should be a man of his time as well as a man of his nation. All of us in this government in a sense are officer holders. All of us make an important decision as to what this country must be and how it must be moved. I am sure that when President Wilson made these remarks he was thinking of our City governments. Our City government is no different than our National government. For our City government to be sucessful, it needs the support and cooperation of all its citizens. The success of our City government will be in direct proportion to the interest manifested by its citizens.

Thank you, very much, and again, I would like to thank all the Council for this great honor bestowed upon me.

At 11:40 o'clock A. M., on motion of Councilman Holender, seconded by Councilman Maresca and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD

City Clerk

THOMAS M. FLAHERTY

President of Council

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 7th., 1964, at 11:05 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford John J. Kijewski Thomas M. Flaherty (President)

ABSENT:

Councilman: Joseph T. Connors

Following roll call, President Flaherty directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1964 AND ENDING AUGUST 31, 1965: INTRAVENOUS SOLUTIONS AND SETS.

One (1) sealed bid received.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1964 AND ENDING AUGUST 31, 1965: Fuel Oil #2 and Fuel Oil #4.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING SEPT. 1st, 1964 AND ENDING SEPTEMBER 30th, 1964: MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, COFFEE AND TEA, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN.

Twelve (12) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER TWO (2) AUTOMATIC X-RAY DEVELOPING MACHINES.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, N.J. MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS.

One (1) sealed bid received.

PROPOSAL FOR THE RESURFACING AND CONSTRUCTION OF PINE ST. AND VARIOUS STREETS IN THE CITY OF JERSEY CITY -

Four (4) sealed bids received.

RECONSTRUCTION AND WIDENING OF MONTGOMERY STREET FROM HENDERSON ST. EAST TO WARREN ST. WHICH IS PRESENTLY KNOWN AS "ESPLANADE".

Three (3) sealed bids received.

Councilman Kijewski moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kelaher moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1964 AND ENDING AUGUST 31, 1965: Intravenous Solutions and Sets:

1. Baxter Laboratories $68,295.93 with certified check for $25,000.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1964 AND ENDING AUGUST 31, 1965: FUEL OIL #2 AND FUEL OIL #4.

1. Mongiello Bros., $36,936.50 DECLARED INFORMAL check attached for $12,315.00 NOT CERTIFIED.
2. Finch Fuel Oil Co., $35,511.50 with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING SEPTEMBER 1st, 1964 AND ENDING SEPTEMBER 30th, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Edward Boker, Inc., $3667.55 with surety bond attached.
2. Nicholas V. Penachio $4756.40 with certified check for $1600.
3. Thorman Baum $3764.60 with surety bond attached.
4. Lincoln Mills, Inc., $1850 with surety bond attached.
5. Joseph Apicella and Sons, Inc., $2546.50 with certified check for $1,000.
6. A. Bohrer, by item with surety bond attached.
7. Gillies Coffee Co., $1865.00 with surety bond attached.
8. Gol Pak Corp., by item with surety bond attached.
9. Washington Beef Co., by item with surety bond.
10. Larry's Seafood Market $2543.80 with surety bond.
11. Leo Konigsberg $2283.70 with surety bond.
12. Chait Foods, Inc., $2348.00 with certified check for $800.00.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER TWO (2) AUTOMATIC X-RAY DEVELOPING MACHINES.

1. Profexray of N.J., Inc., $18,990.00 with surety bond attached.
2. Westinghouse Electric Corp., $21,453.00 with surety bond attached.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF WATER - CAST IRON PIPE AND FITTINGS:

1. R.D. Wood Company $16,121.72 with surety bond attached.

PROPOSAL FOR THE RESURFACING AND CONSTRUCTION OF PINE STREET AND VARIOUS STREETS IN THE CITY OF JERSEY CITY.

1. Robert D. Colacurcio, Inc., $174,671.78 with two certified checks $8,000.00 and $9,500.00 and surety bond.
2. Bellezza Co., $227,921.75 with certified check for $20,000 and surety bond.
3. Sowerbutt Quarries, Inc., $188,881.30 with certified check for $19,000.00 and surety bond attached.
4. Lettieri and Bellezza Co., $188,682.71 with certified check for $20,000.00 and surety bond.

RECONSTRUCTION AND WIDENING OF MONTGOMERY ST. FROM HENDERSON STREET EAST TO WARREN ST., WHICH IS PRESENTLY KNOWN AS "ESPLANADE".

1. Lettieri & Bellezza Co., $54,341.00 with surety bond attached.
2. Bellezza Co., $78,830.00 with surety bond attached.
3. Robert D. Colacurcio, Inc., $54,396.00 with surety bond attached.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for the Construction of the Monmouth Street-Ravine Road Sewer and appurtenances (A. P. W. N. J. 216-G Project), in advance of calling for said sealed proposals, the City Clerk advised the Council that on June 30th, 1964, an order to show cause and a restraining order from the Superior Court of New Jersey, were served upon him, in which the Mayor and Council of the City of Jersey City and the City of Jersey City were enjoined and restrained from doing anything further with the project in question; and that he had referred the orders to the Corporation Counsel for opinion.

The Clerk then read into the record the following communications from the Corporation Counsel:

LAW DEPARTMENT
CITY OF JERSEY CITY

July 1, 1964

To: BERNARD ROSENGARD, City Clerk

From: MEYER PESIN, Corporation Counsel

Re: Bellezza v Mayor and Council of Jersey City

With respect to the Order to Show Cause and Complaint that was served upon you in the above matter, the Order of Judge Artaserse restrains you from "doing anything further with respect to the project in question".

I would therefore, not advertise further, but if on the day of the acceptance of bids which were advertised for previous to the Order of Restraint, and bids are presented, it might be well to accept them subject to an announcement that there is a restraint against further action or consideration of these bids and if this restraint is lifted the bids will then be considered. If the Court restrains the City from considering the said bids then we shall not be able to give any consideration thereto until further order of the court.

/s/
MEYER PESIN
Corporation Counsel

MP/MP

P. S. I am returning herewith your copies of the Order to Show Cause and Complaint.

LAW DEPARTMENT
CITY OF JERSEY CITY

July 7, 1964

To: BERNARD ROSENGARD, City Clerk

From: MEYER PESIN, Corporation Counsel

Re: Bellezza v Mayor and Council of Jersey City

Supplementing my memo of July 1st, because of a conversation had between my assistant T. James Tumulty and Judge Artaserse, I would suggest that any bids that come in this morning should not be received. You might announce that there is a restraint by the Superior Court against the City taking any further action, and hence we are unable to accept the bids.

However, you should take the names and addresses of the people who are present at the meeting to submit bids, and advise them that they shall be further notified in the future concerning these bids.

/s/ MEYER PESIN
Corporation Counsel

MP/MP

The Clerk further advised the Council that in compliance with the opinion from the Corporation Counsel dated July 1, 1964, he had cancelled the final publication of the notice soliciting proposals which was scheduled for July 2nd, 1964, and that in further compliance with the Corporation Counsel's opinion dated July 7th, 1964, he has recorded the following companies being present in the Assembly Chambers for the purpose of presenting proposals for the project in question:

C. F. Malanka and Sons, 1317 Bergenline Avenue, Union City, N. J.

Lettieri & Bellezza Co., Foot of Jersey Avenue, Jersey City, N. J.

Tibbetts Construction Co., 1 Lawton St., Yonkers, N. Y.

In compliance with the Superior Court Orders and the Corporation Counsel's opinions, the City Clerk did not solicit any sealed proposals and no sealed proposals were presented.

HEARING

Pursuant to resolution titled:

"RESOLUTION AUTHORIZING CITY CLERK TO KEEP A JOURNAL AND MINUTES OF OF THE MEETINGS OF THE MUNICIPAL COUNCIL AND DIRECTIONS AS TO PUBLICATION THEREOF",

Adopted by the Municipal Council on June 16th, 1964, which provided for publication and public hearing on said resolution, the City Clerk published the resolution and called for anyone who might desire to be heard on the subject resolution.

No one appeared to be heard and no written protests were received.

On motion of Councilman Martin, seconded by Councilman Maresca and adopted, hearing on the foregoing resolution was closed.

Councilman Martin moved confirmation and ratification of the resolution adopted by the Council on June 16th, 1964. Seconded by Councilman Maresca.

Poll of the vote on the foregoing resolution was recorded as follows:

AYES: Councilmen Altomonte, Kelaher, Maresca, Martin and Flaherty.

NAY: Councilman Kijewski.

ABSTAINED: Councilman Holender.

ABSENT: Councilmen Connors and Rochford.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101 and G-110. (City Ordinance G-116).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 4th, 1964 at 11 o'clock A. M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE creating and adopting titles and divisional classification of positions in the Medical Center of Jersey City, and the specifications of the duties assigned to said positions. (City Ordinance G-117).

On motion of Councilman Flaherty, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 4th, 1964.

The entire Municipal Council offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE granting non-contributory pension by the City of Jersey City to the dependent widow and child of Fire Captain James R. Cassell of the uniformed Fire Department, killed in the line of duty. (City Ordinance G-118).

On motion of the entire Council the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 4th, 1964 at 11 o'clock A. M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE establishing and adopting public health and sanitation regulations, prohibiting the throwing or depositing of litter in public places in the City of Jersey City, regulating the distribution of commercial and non-commercial handbills; controlling the depositing of litter on private premises; and prescribing penalties for the violation of its provisions. (City Ordinance G-115).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On poll of the vote, the following exchange of views was here recorded:

PRESIDENT FLAHERTY:

Mr. Clerk, before calling the roll, I would request that the Assistant Corporation Counsel, Mr. Verga, kindly inform the Council on the legal aspects of this.

ASSISTANT CORPORATION COUNSEL VERGA:

Members of the Council, in line with the request that I check into the legality of this ordinance as compared with the other ordinances that are now in effect, I have done that and I find that this ordinance is merely to supplement and be in addition to those ordinances that are now in effect. This will not in any way detract from the other ordinances but will give us an additional right to get after the people who litter the streets and make it easier to serve the violators.

There is also a saving clause in Paragraph 17 which states that if there is anything illegal in this, it will not make it unconstitutional as to the other provisions. I feel that the Council is within its power to pass this ordinance.

COUNCILMAN KIJEWSKI:

Mr. President, with the permission of the Chair, I would like to ask a question of the Corporation Counsel through you.

PRESIDENT FLAHERTY:

Yes, Mr. Kijewski.

COUNCILMAN KIJEWSKI:

Under the statement that you just made and under what I brought up in caucus, we would now be using three methods of approach in that process. In other words, you are adding this to the existing ordinance.

ASSISTANT CORPORATION COUNSEL VERGA:

This is in addition to it and supplementing them where they are defective. This is in line with what you requested us to do, Mr. Kijewski.

PRESIDENT FLAHERTY:

Are there any other questions?

(No response.)

PRESIDENT FLAHERTY:

Mr. Clerk, please call the roll.

MR. ROSENGARD:

On the motion to close the hearing on the litter ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On the closing of the hearing, Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

Now, on the motion to adopt, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On the resolution, I feel that when we step forward and pass an ordinance that would take effect upon the City as a whole and the citizenry, we should make it clear and distinct and have an ordinance which covers it all rather than, as has been stated, that we will apply the other two ordinances in conjunction with this. I feel it is confusing in the ordinance and the application and the enforcement of it. Therefore, you have a tri-party situation that adds to the confusion. I think our citizens need a clean and direct type of law rather than to say, "Well, I am okay under this one but wrong under this other one on the books."

I vote no.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The roll call indicates seven ayes and one nay, Mr. President and one absent.

PRESIDENT FLAHERTY:

The ordinance is carried.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-115.

AN ORDINANCE ESTABLISHING AND ADOPTING PUBLIC HEALTH AND SANITATION REGULATIONS, PROHIBITING THE THROWING OR DEPOSITING OF LITTER IN PUBLIC PLACES IN THE CITY OF JERSEY CITY, REGULATING THE DISTRIBUTION OF COMMERCIAL AND NON-COMMERCIAL HANDBILLS; CONTROLLING THE DEPOSITING OF LITTER ON PRIVATE PREMISES; AND PRESCRIBING PENALTIES FOR THE VIOLATION OF ITS PROVISIONS.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. Short Title. This Ordinance shall be known and may be cited as the "Jersey City Anti-Litter Ordinance."

Section 2. Definitions. For the purposes of this Ordinance the following terms, phrases, words, and their derivations shall have the meaning given herein.

(a) "Commercial Handbill" is any printed or written matter, any sample or device, dodger, circular, leaflet, pamphlet, paper, booklet, or any other printed or otherwise reproduced original or copies of any matter of literature:

(1) Which advertises for sale any merchandise, product, commodity, or thing; or

(2) Which directs attention to any business or mercantile or commercial establishment, or other activity, for the purpose of either directly or indirectly promoting the interest thereof by sales; or

(3) Which directs attention to or advertises any meeting, theatrical performance, exhibition, or event of any kind, for which an admission fee is charged for the purpose of private gain or profit; but the terms of this clause shall not apply where an admission fee is charged or a collection is taken up for the purpose of defraying expenses incident to such meeting, theatrical performance, exhibition, or event of any kind, when either of the same is held, given or takes place in connection with the dissemination of information which is not restricted under the ordinary rules of decency, good morals, public peace, safety and good order; Provided, that nothing contained in this clause shall be deemed to authorize the holding, giving or taking place of any meeting, theatrical performance, exhibition, or event of any kind, without a license, where such license is or may be required by any law of this State, or under any ordinance of this City; or

(4) Which, while containing reading matter other than advertising matter, is predominantly and essentially an advertisement, and is distributed or circulated for advertising purposes, or for the private benefit and gain of any person so engaged as advertiser or distributor.

(b) "Garbage" shall be deemed to be quantities of the refuse or residue of animal or vegetable matter which has been used as food for man or beast and all refuse, animal or vegetable matter. It shall include decayed vegetables, fruit or any condemned food.

(c) "Litter" is "garbage", "refuse", and "rubbish" as defined herein and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety and welfare.

(d) "Newspaper" is any newspaper of general circulation as defined by general law, any newspaper duly entered with the Post Office Department of The United States, in accordance with Federal statute or regulation, and any newspaper filed and recorded with any recording officer as provided by general law; and, in addition thereto, shall mean and include any periodical or current magazine regularly published with not less than four issues per year, and sold to the public.

(e) "Non-Commercial Handbill" is any printed or written matter, any sample, or device, dodger, circular, leaflet, pamphlet, newspaper, magazine, paper, booklet, or any other printed or otherwise reproduced original or copies of any matter of literature not included in the aforesaid definitions of a commercial handbill or newspaper.

(f) "Park" is a park, reservation, playground, beach, recreation center or any other public area in the City, owned or used by the City and devoted to active or passive recreation.

(g) "Person" is any person, firm, partnership, association, corporation, company or organization of any kind.

(h) "Private Premises" is any dwelling, house, building, or other structure, designed or used either wholly or in part for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and shall include any yard, grounds, walk, driveway, porch, steps, vestibule or mailbox belonging or appurtenant to such dwelling, house, building, or other structure.

(i) "Public Place" is any and all streets, sidewalks, boulevards, alleys or other public ways and any and all public parks, squares, spaces, grounds, and buildings.

(j) "Refuse" is all animal or vegetable matter and solid wastes, including garbage, rubbish, ashes, street cleanings, dead animals, abandoned automobiles, and solid market and industrial wastes.

(k) "Rubbish" is solid wastes consisting of both combustible and non-combustible wastes, such as paper, wrappings, cigarettes, cardboard, tin cans, yard clippings, wood, glass, bedding, crockery and similiar materials.

(l) "Vehicle" is every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, including devices used exclusively upon stationary rails or tracks.

Section 3. Sweeping Litter Into Gutters Prohibited. No person shall sweep into or deposit in any gutter, street or other public place within the City the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

Section 4. Merchants" Duty to Keep Sidewalks Free of Litter. No person owning or occupying a place of business shall sweep into or deposit in any gutter, street or other public place within the City the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying places of business within the City shall keep the sidwalk in front of their business premises free of litter.

Section 5. Litter Thrown by Persons in Vehicles. No person, while a driver or passenger in a vehicle, shall throw or deposit litter upon any street or other public place within the City.

Section 6. Truck Loads Causing Litter. No person shall drive or move any truck or other vehicle within the City unless such vehicle is so constructed or loaded as to prevent any load or contents of litter from being blown or deposited upon any street, alley or other public place. Nor shall any person drive or move any vehicle or truck within the City the wheels or tires of which carry onto or deposit in any street, alley or other public place, mud, dirt, sticky substances or foreign matter of any kind.

Section 7. Litter In Parks. No person shall throw or deposit litter in any park within the City except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or upon any street or other public place. Where public receptacles are not provided, all such litter shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere.

Section 8. Litter in Lakes and Fountains. No person shall throw or deposit litter in any fountain, pond, lake, stream, bay or any other body of water in a park or elsewhere within the City.

Section 9. Throwing or Distributing Commercial Handbills in Public Places. No person shall throw or deposit any commercial or non-commercial handbill in or upon any sidewalk, street or other public place within the City. Nor shall any person hand out or distribute or sell any commercial handbill in any public place. Provided, however, that it shall not be unlawful on any sidewalk, street, or other public place within the City for any person to hand out or distribute, without charge to the receiver thereof, any non-commercial handbill to any person willing to accept it.

Section 10. Placing Commercial and Non-Commercial Handbills on Vehicles. No person shall throw or deposit any commercial or non-commercial handbill in or upon any vehicle. Provided, however, that it shall not be unlawful in any public place for a person to hand out or distribute without charge to the receiver thereof, a non-commercial handbill to any occupant of a vehicle who is willing to accept it.

Section 11. Depositing Commercial and Non-Commercial Handbills on Uninhabited or Vacant Premises. No person shall throw or deposit any commercial or non-commercial handbill in or upon any private premises which are temporarily or continuously uninhabited or vacant.

Section 12. Prohibiting Distribution of Handbills Where Properly Posted. No person shall throw, deposit or distribute any commercial or non-commercial handbill upon any private premises, if required by anyone thereon not to do so, or if there is placed on said premises in a conspicuous position near the entrance thereof, a sign bearing the words: "No Trespassing", "No Peddlers or Agents", "No Advertisement", or any similiar notice, indicating in any manner that the occupants of said premises do not desire to be molested or have their right of privacy disturbed, or to have any such handbills left upon such premises.

Section 13. Distributing Commercial and Non-Commercial Handbills at Inhabited Private Premises. No person shall throw, deposit or distribute any commercial or non-commercial handbill in or upon private premises which are inhabited, except by handing or transmitting any such handbill directly to the owner, occupant, or other person then present in or upon such private premises. Provided, however, that in case of inhabited private premises which are not posted, as provided in this Ordinance, such person, unless requested by anyone upon such premises not to do so, shall have the authority to place or deposit any such handbill in or upon such inhabited private premises, if such handbill is so placed or deposited as to secure or prevent such handbill from being blown or drifted about such premises or sidewalks, streets, or other public places, and except that mailboxes may not be so used when so prohibited by Federal postal law or regulations.

(a) Exemption for Mail and Newspapers. The provisions of this Section shall not apply to the distribution of mail by the United States, nor to newspapers (as defined herein).

Section 14. Litter on Vacant Lots. No person shall throw or deposit litter on any open or vacant private property within the City whether owned by such person or not.

Section 15. Penalties. Any person violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not exceeding One Hundred Dollars ($100.00). Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

Section 16. Enforcement. In enforcing the aforesaid ordinance the City Magistrate shall utilize the form of summons issued by the administrative office of the courts. Said summonses may be served upon any persons, corporations, business firms and/or partnerships violating the aforesaid ordinance by members of the Police Department, by any inspectors of the Health

Department and any inspectors or properly authorized employees of the Department of Public Works. The Magistrates are further authorized by rule to provide that violators may sign or execute on the back of the summons a written plea of "Guilty" and the submission of a fine for the first offense, as is done in the case of Traffic summonses, in such amount as the Magistrate shall fix as the penalty for the first offense, provided, however, that the said amount shall be less than the maximum amount fixed by this ordinance and not more than Twenty-five Dollars ($25.00).

Section 17. Separability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 18. This Ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin and Rochford.

NAYS: Councilman Kijewski.

ABSENT: Councilman Connors.

INTRODUCED: JUNE 16th, 1964
ADOPTED: JULY 7th, 1964

Thomas M. Flaherty
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan, Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Sid Singer (Shop Rite Stores), for permission to erect an electric sign projecting 6 feet from building at 320 Grove St., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM MRS. MYRTLE KILEY, thanking the Council for the memorial resolution on the death of her husband.

RECEIVED AND FILED.

FROM PARAMOUNT BUILDING CO., requesting final approval of final major land subdivision rear of Henry St.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM MORTON A. SIEGLER, GEORGE SIEGLER AND J. D. STALTZMAN, requesting approval of preliminary to major land subdivision, Route 440 and Kellogg St.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM AMERICAN MUNICIPAL ASSN., inviting officials to attend American Municipal Congress at Miami Beach, July 25-29, 1964.

RECEIVED AND REFERRED TO THE MAYOR.

FROM PAUL HANLY, ADMINISTRATOR, MEDICAL CENTER, reporting on protest of Edward Gruning, who operates concession stand at the Medical Center.

RECEIVED AND FILED.

FROM VINCENT J. INDELICATO, former Municipal Accountant, submitting reports of audits for the year ended Dec. 31, 1963, for the several boards and bureaus of the City.

RECEIVED AND FILED.

FROM JERSEY CITY REDEVELOPMENT AGENCY, requesting vacation of portion of Montgomery St. between Warren and Henderson Streets.

RECEIVED AND REFERRED TO THE VARIOUS CITY AGENCIES HAVING JURISDICTION, for study and report.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, advising approval of minor land subdivision for Alberto Font, 352 1/2 - 354 - 8th St.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, WATER DEPARTMENT, Submitting report for month of April 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

10.00	Soney & Sage Co.	Subscription
520.83	William Robertson, Jr.	Professional Services
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Inspection Reports
60.00	The Daily Real Estate Report	Reports
372.00	Bernard Buniak	Services
30.00	Monroe Calculating Machine Co., Inc.	Maintenance Guarantee
200.00	Register of Hudson County	Deposit

4.00	New Jersey Bell Telephone Co.	Address Telephone Directory
20.00	Commercial Trust Company of N. J.	Rental Safe Deposit Box
3,685.00	All Statewide Inc., Agency	Insurance
1,064.00	Jos. M. Byrne Co.	"
1,538.54	Louis P. Pipi, Agency	"
1,752.50	John T. Mendez	"
303.00	" " "	"
469.48	" " "	"
86.48	J. Beier Theurer	"
98.48	" " "	"
86.48	" " "	"
550.13	Thomas J. Lynch, Agency	"
305.90	" " " "	"
430.30	Louis P. Pipi, Agency	"
449.27	" " " "	"
65.28	The Jersey Journal	Advertising
64.74	Hudson Dispatch	"
5,162.00	George B. Buck, Dr.	Services
62,000.00	Municipal Employees' Pension Comm.	1964 Appropriation
200,000.00	City Treasurer - Custodian Account	1964-1965 Appropriation
22,500.00	Realty Appraisal Company	9th Payment on contract
5,000.00	Vincent J. Indelicato	Professional Services
5,325.00	" " "	" "
225.00	Berger Realty Co.	Commission
1.86	Charles Jones, Inc.	Searches
25.00	Lewis Lewin	Search
60.00	" "	"
15.00	" "	"
15.00	" "	"
20.00	" "	"
2.50	State Capital Title & Abstract Co.	Report
3.40	J. J. Scanlon	Newspapers
18.90	New Jersey Bell Telephone Co.	Services
16.50	" " " " "	"
32.04	Kee Lox Mfg. Company	Supplies
20.64	Charles Weinacht Stationery Co., Inc.	"
45.07	" " " " "	"
195.00	Scott Printing Company	"
85.00	" " "	"
48.10	New Jersey Bell Telephone Company	Services
20.30	" " " " "	"
10.90	Great Bear Spring Company	Rental & Water
7.95	" " " "	" "
6.90	" " " "	" "
110.00	Progress Printing Co.	Supplies
87.50	Scott Printing Company	"
75.00	Progress Printing Company	"
576.00	" " "	"
41.25	New Jersey Bell Telephone Company	Services
82.98	Charles Weinacht Stationery Co., Inc.	Supplies
390.00	Progress Printing Co.	"
225.00	Scott Printing Company	"
9.00	Great Bear Spring Company	Rental
6.25	New Jersey Bell Telephone Company	Services
99.66	Burroughs Corporation-Todd Division	Service
27.50	" " " "	"
20.35	J. Liberman & Company	Supplies
9.18	Joseph Gromek, Stationery	"
31.05	" " "	"
540.00	Progress Printing Co.	"
32.00	" " "	"
184.00	" " "	"
190.00	Scott Printing Company	"
690.00	Progress Printing Company	"
175.00	Perry Gladstone	"

TOTAL NUMBER OF VOUCHERS ---------------73

TOTAL AMOUNT OF VOUCHERS ---------------$317.421.86

DEPARTMENT OF THE CITY CLERK

18.30	N. J. Bell Telephone Co.	City Clerk's private phone.
107.80	Thermo Fax Sales Inc.	Photocopy paper
26.00	Terminal Ptg. and Litho. Co.	Binding of marriage book.
175.00	Scott Printing Company	New resolution book.
38.00	Union Printing Co.	For binding 6 months official minutes.
36.00	Ace Office Supplies Co.	One Bates Standard numbering machine.
8.20	N. J. Bell Tel. Co.	Council phone in caucus rm.

9.95	Great Bear Spring Co.	Rental of cooler for Council rm.
10.00	N. J. Statutes Annot. Title 19 Soney & Sage Co.	
12.50	Soney & Sage Co.	Title 40 - Statutes.
148.60	Thomas B. Kenney	Reimbursement, petty cash.
500.00	Hon. Joseph Connors	Quarterly councilmanic expenses as per G-1.
500.00	Hon. Thomas Flaherty	" " "
500.00	Hon. Anthony Altomonte	" " "
500.00	Hon. John Kelaher	" " "
500.00	Hon. Fred Martin	" " "
500.00	Hon. Thomas Maresca	" " "
500.00	Hon. John Kijewski	" " "
500.00	Mrs. Evelyn Holender	" " "
500.00	Hon. James Rochford	" " "
12500.00	Vincent J. Indelicato	Examination of Accounts for 1963.

TOTAL NO. OF VOUCHERS -------21

TOTAL AMOUNT ---------------- $17,590.35

DEPARTMENT OF ADMINISTRATION

27.50	New Jersey Bell Telephone Co.	Service - June, 1964-Purchasing
475.00	Gabco Air Conditioning	Air Conditioner
9.00	Great Bear Spring Co.	Cooler Rental
27.25	New Jersey Bell Telephone Co.	Service - May, 1964 - Personnel
10.90	Great Bear Spring Co.	Cooler Rental
27.45	New Jersey Bell Telephone Co.	Service - May, 1964 - Purchasing
5.95	Joseph Gromek Stationery	Supplies
9.95	Great Bear Spring Co.	Cooler Rental
4.00	Ace Office Supplies Co.	Envelopes
15.90	Ace Office Supplies Co.	Office supplies
14.10	Joseph Gromek Stationery	" "
62.55	N. J. Bell Telephone Co.	Service - May, 1964 - Executive
10.90	Great Bear Spring Co.	Cooler Rental
17.52	Lee Lox Mfg. Co.	IBM Ribbons
2,000.00	Postmaster, Jersey City	Meter Postage
55.55	Ducky's Restaurant, Inc.	Service
2.00	J. J. Scanlon	Newspapers
68.60	Casino in the Park	Service
10.00	Soney & Sage Co.	Law Book

Total Claims - Nineteen (19)

Total Amount - $2854.12

DEPARTMENT OF HEALTH AND WELFARE

37.52	IBM Corporation	Maintenance agreement
63.36	Jersey Journal	Advertising
5.55	Dennis J. Sullivan	Meeting expenses
306.86	" " "	Reimburse petty cash
109.54	Virginia Hartwig	Convention expenses
103.75	Dennis J. Sullivan	Reimburse petty cash
5.00	Dan Canada	Softball official
42.00	Louis DeRise	Baseball official
25.00	Ernie Gardi	Softball official
20.00	Vincent Guglielmi	" "
54.00	James Hensle	Baseball official
15.00	Emil Jacullo	Softball official
30.00	" "	Baseball official
6.00	George Leppard	" "
48.00	Peter Maski	" "
50.00	Louis Mastandrea	Softball official
10.00	August Mustardo	" "
12.00	Daniel O'Connell	Baseball official
5.00	Jack Robertson	Softball official
65.00	Angelo Spinello	" "
12.00	August Borgognoni	Baseball official
24.00	James Duane	" "
54.00	Herbert Gleason	" "
50.00	Thomas Lang	Softball official
30.00	Peter Maski	Baseball official
24.00	Casimir Rakowski	" "
45.00	William Heinis	Softball official
18.00	George Leppard	Baseball official
48.00	Daniel O'Connell	" "
30.00	Anthony Simonelli	" "

12.00	Don Ahern	Basketball official
24.00	Dary Blumetti	" "
74.00	Mildred Cardiello	" "
36.00	Catherine Castle	" "
40.00	Leslie Cerco	"
22.00	Christine Chiaramonte	" "
21.00	Kenneth Ciolek	" "
31.00	Patricia Clark	" "
3.00	Lorraine Clayton	" "
14.00	Vincent Coffey	" "
6.00	Victor Cook	" "
58.00	Harold Conroy	" "
30.00	Jack Cullen	" "
56.00	Edward Czebrowski	" "
20.00	Richard Decker	" "
23.00	Frank Dellert	" "
54.00	Patricia Devlin	" "
30.00	James Doran	" "
5.00	Cathy Dougherty	" "
89.00	James Duane	" "
50.00	Greg Duane	" "
31.00	Thomas Favia	" "
73.00	Edward Ford	" "
9.00	Michael Hart	" "
9.00	James Hart	" "
24.00	Audry Hennelly	" "
3.00	Raymond Iacouzzi	" "
40.00	Edith Jarmecki	" "
10.00	Steve Kaplin	" "
20.00	Sam Kaplin	" "
83.00	Fred Kopp	" "
29.00	Daniel Lane	" "
39.00	Anthony Lanni	" "
25.00	Len Lenkiewicz	" "
16.00	Robert Lisk	" "
6.00	Linda Luciano	" "
5.00	Evelyn Mahoney	" "
36.00	Roseann Mazzeo	" "
24.00	Joanne McGovern	" "
20.00	Kenneth Miller	" "
47.00	Roy Miller	" "
22.00	Henry Morganwick	" "
14.00	Theresa Moscatello	" "
129.00	John Mott	" "
15.00	Thomas O'Connell	" "
61.00	Regina O'Reilly	" "
24.00	George Reynolds	" "
73.00	Harold Richmond	" "
65.00	George Robinson	" "
64.00	James Rochford	" "
40.00	Raymond Ryan	" "
12.00	Sue Scheeler	" "
24.00	Leroy Schmitt	" "
67.00	John Simms	" "
94.00	Carmen Traina	" "
32.00	Linda Verga	" "
3.00	Vincent Winterhalter	" "
100.00	Harold J. Myers	Convention expenses
18.30	Chas. Weinacht Stationery Co.	Bond & onion skin paper
30.40	N. J. Bell Telephone Co.	Services
318.80	Scientific Glass Co.	Laboratory supplies
13.90	Edward Ruskin	Ash cans
11.55	N. J. Bell Telephone Co.	Services
14.05	" " " " "	"
13.80	Chas. Weinacht Stationery Co.	Record Book
56.18	Chas. Finch & Sons	Fuel Oil
79.38	Public Service E & G Co.	Service
304.00	Sanfax Corp.	Vacuum & kit
40.00	Ace Office Supplies Co.	Machine maintenance
57.00	Chas. Weinacht Stationery Co.	File folders
18.75	N. J. Bell Telephone Co.	Services
169.40	" " " "	"
23.75	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Services
184.20	Simonetti & Sullivan	Baseball equipment
322.20	" "	Recreational equipment
70.00	Hudson Flag Co.	Recreation banner
11.64	A. B. Dick Co. Inc.	Machine Maintenance
43.50	Chas. Weinacht Stationery Co.	Bond & onion skin paper
73.75	Progress Printing Co.	Time record cards
87.85	N. J. Bell Telephone Co.	Services

24.00	Progress Printing Co.	Meter cards
1,728.00	Simonetti & Sullivan	"T" Shirts

The above totals 113 vouchers - $7,183.98

DEPARTMENT OF POLICE

470.00	Clifford B. Blasi, M. D.	Professional Serv.
132.50	Progress Printing Co. Inc.	Printing
17.50	" " " "	"
300.30	McConnell Fuel Oil Co.	Motor Oil
3,145.82	Humble Oil & Refining Co.	Gasoline
3,089.47	" " " "	"
67.58	Generator Exchange Co.	Carb. Repairs
115.50	Aero Amoco Station, Inc.	Car Washes - June
10.75	Wishbow Bros., Inc.	Red Heater Hose
15.00	Reliable Auto Radiator Co.	Radiator Repairs
49.00	" " " "	" "
69.33	K & C Brake Service	Brake Shoes, etc.
46.50	Reliable Auto Radiator Co.	Radiator Recored etc.
529.37	Bill Jacobs Motorcycle Co.	Mntc. & repairs
17.40	Montgomery Glass Service	Door & Vet Glass
245.00	Aero Amoco Station, Inc.	Car Washes - May
774.00	Victor Transmissions	Transmission Repairs
607.74	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
77.00	Montgomery Glass Service	Windshield Glass
239.50	Victor Transmissions	Transmission Repairs
265.50	" "	" "
28.00	Generator Exchange Co.	Carb. Repairs
36.77	Holsey Auto Sales, Inc.	Auto Parts
29.48	Kassel Cadillac Co. Inc.	" "
689.80	Harry Klinger, Inc.	Auto Repairs
368.42	Hansen Buick, Inc.	Auto Parts
268.49	" " "	" "
186.79	" " "	" "
302.27	M & G Auto Supplies, Inc.	" "
87.76	" " " "	" "
14.00	Auto Ignition Service, Inc.	Starter Repaired
21.50	" " " "	Auto Parts
40.81	Wishbow Bros., Inc.	" "
356.85	Barry's Auto Repairs	" Repairs
108.15	M & G Auto Supplies, Inc.	Auto Parts
54.66	" " " "	" "
3,515.48	New Jersey Bell Telephone Co.	Services
18.00	" " " " "	Street Directories
3,289.19	Public Service Electric & Gas Co.	Services
528.55	Hudson Camera Corp.	Photo. Access.
176.00	County Wide Exterminating Service Co.	Services
59.24	General Baking Co.	Bread
383.60	Sterling Delicatessen	Meat/Groceries
222.20	S. H. Homewood	Horse Feed
98.65	Miller's	Riding Equipment
25.25	Max Lumber & Millwork Corp.	Lumber
9.00	John Weber & Son	Saws Sharpened
9.00	Edward Ruskin	Flag Pole Cord
5.50	Marr Duplicator Co. Inc.	Mach. Feed Roller
8.20	Leroux Typewriter Service	Type. Repairs
646.60	Joseph Gromek Stationery	Office Supplies
21.00	" " "	Ledger
332.50	" " "	Mimeograph Paper
25.00	Edward Ruskin	Steel Plugs
332.50	Progress Printing Co.	Printing
170.55	Great Bear Spring Co.	Cooler Rental/Water
199.00	Buildings Services Corp'n.	Window Cleaning
195.50	John J. Tobler, Inc.	Pistol Range Supplies
712.50	S. Manzo Uniforms	Summer Uniforms-STG's
10.50	J. Liberman & Co.	Poly Bags
9.00	Max Lumber & Millwork Corp.	Shelving
46.76	Whitehead Metals, Inc.	Aluminum Angle
18.00	Max Lumber & Millwork Corp.	Shelving
163.50	Edward Ruskin	Tools
17.70	Garden State Welding Supply Co.	Oxygen Cyl. Refills
200.00	I. D. M. Co., Inc.	Oxy. Inhalator Rental
371.30	" " "	" " Refills
114.00	Walter Kidde Sales & Service Co.	Carb. Diox. Cart.
278.00	Arthur G. Huson Co.	Rock Drill Repairs
693.23	" " " "	Ext. Heavy Rock Drill
13.50	Harris Picture Framers	Mahogany Plaque
19.20	N. Siperstein, Inc.	Paint
12.65	Leroux Typewriter Service	Type. Repairs

'23900.00	Sundry Persons	Uniform Allow. 2nd Half
300.00	Philip A. Carroll, Admin. Clk., J. C. P. D.	Reimburse. Incid. A/C
28.48	The Jersey Journal	Advertising
28.86	Hudson Dispatch	"
19.76	" "	"
48.64	The Jersey Journal	"
450.00	Paula Realty Co. c/o L. J. Messano	Rental-Pistol Range
10.00	Edel Laboratories	Lab. Tests
80.45	Edward Ruskin	Cement Mix/Pan
441.82	Duncan Parking Meter Corp'n.	Domes
200.00	Hudson City Savings Bank	Park. Lot Rental/July

TOTAL $151,336.87 for Eighty-four (84) Claims.

OFFICE OF THE MAYOR AND AGENCIES

53.17	Joseph Gromek Stationery Stationery Supplies - Various Depts. - Div. MC.
29.70	Rittenhouse Book Store Books - Medical Library - Div. MC.
340.80	Merck, Sharp & Dohme Aramine - Drug Room - Div. MC.
703.50	Metro Hospital Supply Co. Rental & Oxygen - May 1964 - Various Depts. - Div. MC.
123.00	Reinhold-Schumann, Inc. Supplies - 3 OR - Anaesthesia Dept. - Div. MC.
325.68	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - 3 OR & Pediatrics - Div. MC.
79.00	Merck, Sharp & Dohme Mannitol - Drug Room - Div. MC.
57.50	Reinhold Schumann, Inc. Resuscitator = Pediatric Dept. - Div. MC.
414.44	Warner Chilcott Laboratories Medical Supplies - Drug Room - Div. MC.
1,138.56	Merck, Sharp & Dohme Medical Supplies - Drug Room - Div. MC.
51.00	Reinhold Schumann, Inc. Evans Blue Dye - Dr. Leevy - Div. MC.
3,850.72	Honiberg Drug & Surgical Supply Co. Medical Supplies - Drug Room - Div. MC.
377.50	Hospital Accessories Co. Surgical Supplies - 3 OR - Div. MC.
45.00	Reinhold Schumann, Inc. Surgical Supplies - 3 OR - Div. MC.
1,505.83	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - Various Depts. - Div. MC.
493.33	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
136.25	I. D. M. Co., Inc. Rental Oxygen Inhalators - April 1964 - Div. MC.
32.45	Medcraft Electronic Corp. Services - E. E. G. Dept. - Div. MC.
214.20	Reinhold-Schumann, Inc. Versatol - Laboratory - Div. MC.
52.80	Ortho Pharmaceutical Company Laboratory Supplies - Lab - Div. MC.
41.85	I. H. B. Industries Mop Handles - Stock - Div. MC.
4,190.41	Atzingen Whitehouse Dairy Inc. Food Supplies - Main Kitchen - Div. MC.
109.50	Great Bear Spring Company Water & Rental - April 1964 - Div. MC.
1,101.94	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies - Main Kitchen - Div. MC.
1,060.50	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
2,464.25	Zimmerman's Improvements - Staff House - Div. MC.
2,042.00	Esba Furniture Corporation Improvements - Staff House - Div. MC.
1,381.00	Beth Weissman Co., Inc. Improvements - Staff House - Div. MC.
249.54	Di Feo Buick, Inc. Repairs - Ambulances - Garage - Div. MC.
282.75	Humble Oil & Refining Co. Gasoline - April 1964 - Garage - Div. MC.
54.90	J. Israel & Company Paint Supplies - Paint Shop - Div. MC.

23.00	J. Israel & Company Denatured Alcohol - Paint Shop - Div. MC.
118.05	Nalgene Piping Systems Supplies - Plumbing Shop - Div. MC.
40,000.00	Seton Hall College of Medicine and Dentistry Services - June 1964 - Div. MC.
160.00	Progress Printing Company Envelopes - Stock - Div. MC.
47.90	Gotham Card & Paper Co., Inc. Envelopes - Stock - Div. MC.
7.25	Gotham Card & Paper Co., Inc. Index Cards - Stock - Div. MC.
5,161.52	N. J. Bell Telephone Company Services - 433-7000 - April 1964 - Div. MC.
8.00	Sanborn Company Services - E. C. G. Dept. - Div. MC.
582.93	Medcraft Electronic Corp. Shock Stimulator - 6 F - Div. MC.
31.40	Instrumentation Associates, Inc. Services - C. S. R. - Div. MC.
165.86	S. S. White Dental Mfg. Co. Dental Supplies - Dental Dept. - Div. MC.
198.45	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - Various Depts. - Div. MC.
9.79	Instrument Specialties Company Test Objects - 4 Med. - Div. MC.
810.00	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
2,966.75	Parke Davis & Company Medical Supplies - Drug Room - Div. MC.
483.12	U. S. Vitamin & Pharmaceutical Corp. Medical Supplies - Drug Room - Div. MC.
421.50	Hynson Westcott & Dunning Inc. Medical Supplies - Drug Room - Div. MC.
867.41	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - Stock & 4 C - Div. MC.
1,238.40	Hospital Equipment Co. of N. J. Intracath Sets - C. S. R. - Div. MC.
2,477.21	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - 3 OR & CSR - Div. MC.
5.30	Perm-O-Rite Products Corp. Applicator Att. - CSR - Div. MC.
719.43	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
135.60	National Hospital Supply Co., Inc. Med. & Surg. Supplies - CSR - Div. MC.
137.40	Surgical Instrument Service Repair Instruments - April 1964 - Various Depts. - Div. MC.
5,419.50	Low X-Ray Corporation X-Ray Films - X-Ray Dept. - Div. MC.
144.00	Picker X-Ray Corporation Supplies - Services - X-Ray Dept. - Div. MC.
5588.10	Low X-Ray Corp. X-Ray Films - X-Ray Dept. - Div. MC.
163.35	Surgical Instrument Service Repair instruments - Laboratory - Div. MC.
45.00	Knickerbocker Biologics Hemantigen-Panocell - Blood Bank - Div. MC.
158.00	J. Liberman & Co. Sand. Bags - Wax Paper - Stock - Div. MC.
479.00	J. Liberman & Co. Paper Towels - Stock - Div. MC.
10.08	Tec Products Co., Inc. Moth Balls - Stock - Div. MC.
133.75	Hospital Equipment Co. of N. J. Liners - Stock - Div. MC.
654.00	J. Liberman & Co. Housekeeping Supplies - Stock - Div. MC.
42.30	Globe Sanitary Products Co. Scouring Powder - Stock - Div. MC.
14.40	Duncan Hardware, Inc. Carton Openers - Stock - Div. MC.
118.40	Tec Products Co., Inc. Garbage Cans - Stock - Div. MC.
840.72	M. Stein Co. Towels - Laundry - Div. MC.
682.80	M. Stein Co. Towels - Laundry - Div. MC.
1,359.31	General Baking Company Food Supplies - Main Kitchen - Div. MC.
1,389.87	General Baking Company Food Supplies - Main Kitchen - Div. MC.

219.60	Atzingen Whitehouse Dairy Inc. Food Supplies - Main Kitchen - Div. MC.
1,259.98	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
167.20	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,519.38	Gol Pak Corporation Food Supplies - Main Kitchen - Div. MC.
180.34	Chait Foods Food Supplies - Main Kitchen - Div. MC.
292.05	Beck & Sons Inc. Food Supplies - Main Kitchen - Div. MC.
1,214.60	M. Millinger Food Supplies - Stock - Div. MC.
92.50	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
428.39	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
1,241.31	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
305.32	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
187.11	Chait Foods Food Supplies - Main Kitchen - Div. MC.
410.40	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
1,559.97	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,209.96	Gol Pak Corporation Food Supplies - Main Kitchen - Div. MC.
16.74	Allied Steel & Equipment Co. Steel - Power House - Div. MC.
16521.60	Wellen Oil, Inc. Fuel Oil - Power House - Div. MC.
31.50	Wishbow Bros., Inc. Valves refaced - Maintenance Dept. - Div. MC.
53.55	Montgomery Glass Service Services - Trucks - Garage - Div. MC.
332.11	Humble Oil & Refining Co. Gasoline - May 1964 - Div. MC.
42.00	Square Elec. Supply & Fixture Corp. Emerson Exhaust - Electrical Shop - Div. MC.
8.50	Wishbow Bros., Inc. Nitro-Stan - Plumber Shop - Div. MC.
622.15	Square Elec. Supply & Fixture Corp. Supplies - Electrical Shop - Div. MC.
196.86	J. A. Sexauer Mfg. Co., Inc. Supplies - Plumber Shop - Div. MC.
248.88	Max Lumber & Millwork Corp. Doors - Lumber - Carpenter Shop - Div. MC.
1,478.49	Samuel Raymond Glass Co. Services - Various Floors - Div. MC.
129.00	Square Elec. Supply & Fixture Corp. Fixtures - Electrical Shop - Div. MC.
33.50	Ace Office Supplies Co. Envelopes - Office of the Mayor
70.00	Scott Printing Company Stationery Supplies - Div. of Public Relations
38.20	Ace Office Supplies Co. Stationery Supplies - Div. of Public Relations
15.75	Public Service Electric & Gas Co. Services - May 1964 - J. C. Defense Council
9.95	Great Bear Spring Company Water & Rental - April 1964 - Defense Council
15.00	Ace Office Supplies Company Legal size pads - J. C. Defense Council
23.85	Great Bear Spring Company Water & Rental - April 1964 - Municipal Courts
786.00	Progress Printing Company Stationery Supplies - Municipal Courts
350.00	Scott Printing Company Court Docket Books - Municipal Courts
795.00	Progress Printing Company Envelopes - Municipal Courts
24.60	Addressograph-Multigraph Corp. Multiplates - Printing Shop - Div. MC.
171.00	Joseph Gromek Stationery Supplies - Work Detail - Div. MC.
135.00	Univac Division of Sperry Rand Corp. Rental Punch - Sorter - June 1964 - Div. MC.

26.80	Addressograph-Multigraph Corp.	Services - Imprinters - Cashier Office - Div. MC.
605.59	Winthrop Laboratories	Medical Supplies - Drug Room - Div. MC.
641.48	Chas. Pfizer & Co., Inc.	Medical Supplies - Drug Room - Div. MC.
108.40	General Laboratories, Inc.	Services - Dental Dept. - Div. MC.
212.18	U. S. Industrial Chemicals Company	Ethyl Alcohol - Drug Room - Div. MC.
14.40	Metro Hospital Supply Co., Inc.	Oxygen Tent Canopies - CSR - Div. MC.
132.00	The Scholl Mfg. Co., Inc.	Tubegauz - Clinic Supervisor - Div. MC.
385.00	Hospital Products Co.	Contour Caps - Stock - Div. MC.
655.20	Herbert's Drug & Surgical Sales Co.	Surgeon Gloves - Stock - Div. MC.
11.28	Hospital Accessories Company	Orangewood Sticks - Stock - Div. MC.
18.96	Cornell Surgical Company	Knife Handles - 3 OR - Div. MC.
188.40	Zimmer Manufacturing Company	Hemovac Sets - 3 OR - Div. MC.
74.00	Steriphane Corp. of America	Surgical Supplies - 3 OR - Div. MC.
260.70	Picker X-Ray Corporation	Film Badge Serv. - Jan. to June, 1964 - X-Ray Dept. - Div. MC.
341.85	E. R. Squibb & Sons	Supplies - Isotope Lab - Div. MC.
29.50	Fisher Scientific Company	Repair Water Baths - Laboratory - Div. MC.
743.60	Honiberg Drug & Surgical Supply Co.	Vacutainer Tubes - Stock - Div. MC.
430.50	Progress Printing Company	Diplomas - Invitations - Nursing School - Div. MC.
474.25	J. Liberman & Company	Souffle Cups - Stock - Div. MC.
138.50	Scholz Gas Appliance Service, Inc.	Services - Ranges - Main Kitchen - Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc.	Mattresses rebuilt - Housekeeping Dept. - Div. MC.
102.00	Vestal Lab. - Div. W.R. Grace & Co.	1 - 30 gal. Style - Housekeeping Dept. - Div. MC.
14.70	Duncan Hardware, Inc.	Chamois - Housekeeping Dept. - Div. MC.
32.00	Cohen's Famous Knishes, Inc.	Food Supplies - Main Kitchen - Div. MC.
556.00	Embassy Grocery Corporation	Food Supplies - Stock - Div. MC.
630.00	Gillies Coffee Co., Inc.	Coffee - Tea Bags - Stock - Div. MC.
2,161.75	Gol Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
486.00	Washington Beef Company, Inc.	Food Supplies - Main Kitchen - Div. MC.
237.89	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
221.10	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
2,271.43	Gol Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
479.20	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
1,023.36	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
87.34	New Jersey Fire Equipment Corp.	Water Extinguishers - Fire Patrol - Div. MC.
110.60	Square Elec. Supply & Fixture Corp.	Supplies - Electrical Shop - Div. MC.
9.51	Ace Office Supplies Company	Typewriter Ribbons - Stock - Div. MC.
19.80	Joseph Gromek Stationery	Cards - Staple Removers - Stock - Div. MC.
49.30	Ditto, Inc.	DP Fluid - Stock - Div. MC.
187.60	Ozalid (Div. Genl. Aniline & Film Corp.)	Ozalid Paper - Stock - Div. MC.
86.80	Rittenhouse Book Store	Books - Medical Library - Div. MC.

16.45	University of Toronto Press Book - Medical Library - Div. MC.
259.40	Armour Pharmaceutical Company Medical Supplies - Drug Room - Div. MC.
132.06	G. D. Searle & Co. Medical Supplies - Drug Room - Div. MC.
13.81	Ciba Pharmaceutical Company Percorten Pellet - Drug Room - Div. MC.
212.10	Honiberg Drug & Surgical Supply Co. Telepaque - X-Ray Dept. - Div. MC.
56.00	The Arthur H. Thomas Company Metal Shields - Laboratory - Div. MC.
1,366.80	George Kelly & Son Inc. Dishes - Spoons - Forks - Main Kitchen - Div. MC.
1,104.70	George Kelly & Son Inc. Dishes - Spoons - Forks - Main Kitchen - Div. MC.
84.00	Henry Goldman Paper Company Matches - Liq. Wax - Tooth Picks - Stock - Div. MC.
20.16	A. H. Beatus Dry Cleaners Drapes Cleaned - Housekeeping Dept. - Div. MC.
74.30	Odorite Co. of N. J. Services - Housekeeping Dept. - Div. MC.
337.96	Thorman Baum & Company Food Supplies - Main Kitchen - Div. MC.
261.85	Thorman Baum & Company Food Supplies - Main Kitchen - Div. MC.
458.21	Thorman Baum & Company Food Supplies - Main Kitchen - Div. MC.
399.78	Thorman Baum & Company Food Supplies - Main Kitchen - Div. MC.
341.20	Thorman Baum & Company Food Supplies - Main Kitchen - Div. MC.
453.92	Thorman Baum & Company Food Supplies - Main Kitchen - Div. MC.
41.71	National Biscuit Company Food Supplies - Main Kitchen - Div. MC.
284.62	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
1,436.73	Gol Pak Corporation Food Supplies - Main Kitchen - Div. MC.
215.33	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
1,338.40	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
170.85	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
295.00	Embassy Grocery Corporation Food Supplies - 3 Medical - Div. MC.
420.00	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
11.50	Elliot Company Services - Reseating Machine - Maint. Dept. - Div. MC.
2,214.00	Zimmerman's Furniture Company Staff House Improvements - Div. MC.
88.20	The Colson Corporation Wheels - Iron Shop - Div. MC.
6.65	Great Bear Spring Company Water and Rental - April 1964 - Div. MC.
868.00	Progress Printing Company Receipt Books - Applications - Bd. Alcohol Bev. Control
9.50	Progress Printing Company Printed Envelopes - Board of Adjustment
42.50	Progress Printing Company Sheets in pad form-printed - Board of Adjustment
1,028.44	Hospital Equipment Co. of N. J. Medical Supplies - Various Depts. - Div. MC.
414.92	Hospital Equipment Co. of N. J. Medical Supplies - CSR - Div. MC.
1,626.89	Honiberg Drug & Surgical Supply Co. Surgical Supplies - 3 OR - Div. MC.
476.56	The S. S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
714.36	Hospital Equipment Co. of N. J. Surgical Supplies - 3 OR - Div. MC.
45.00	Cornell Surgical Co. Safety Pins - Stock - Div. MC.
1,332.61	Honiberg Drug & Surgical Supply Co. Medical Supplies - Stock - Div. MC.
377.28	Mooney Surgical Co. Needles - CSR - Div. MC.

98.34	Warner Chilcott Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
55.79	Ciba Pharmaceutical Co. Pharmaceutical Supplies - Drug Room - Div. MC.
158.10	Zimmer Mfg. Co. Surgical Nails - 3 OR - Div. MC.
23.76	D. Kaltman & Co., Inc. Tashan Cream - Drug Room - Div. MC.
571.20	Hynson Westcott & Dunning, Inc. Cardio-Green - Dr. Leevy - Div. MC.
24.00	The Niro Corp. Suture Needles - Dental Clinic - Div. MC.
2,036.00	Parke Davis & Co. Gauze & Adhesive Tape - Stock - Div. MC.
19.67	Cameron-Miller Surgical Instruments Co. Protoscope Bayonet - CSR - Div. MC.
149.04	Baxter Laboratories Blood Series Set - 3 OR - Div. MC.
471.00	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - Stock - 3 OR & CSR - Div. MC.
126.00	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
211.35	Rittenhouse Book Store Books - School of Nursing - Div. MC.
25.48	Hospital Equipment Co. of N. J. Laboratory Supplies - Laboratory - Div. MC.
108.00	Wampole Laboratories UCG Tests - Laboratory - Div. MC.
9.00	Kost & Baird, Inc. Stop Watch Repair - Laboratory - Div. MC.
26.22	Lederle Laboratories Laboratory Supplies - Laboratory - Div. MC.
199.20	George Kelly & Son, Inc. Glasses - Stock - Div. MC.
538.80	J. Liberman & Co. Lily Cups & Dishes - Stock - Div. MC.
660.20	J. Liberman & Co. Lily Cups Plates, etc. - Main Kitchen & Stock - Div. MC.
282.50	Henry Goldman Paper Co. Twine & Soap Pads - Stock - Div. MC.
62.50	Henry Goldman Paper Co. Kraft Bags - Stock - Div. MC.
16.80	J. Israel & Co. Steel Wool - Stock - Div. MC.
370.60	Hospital Equipment Co. of N. J. Plastic Liners - Stock - Div. MC.
766.50	J. Liberman & Co. Paper Towels & Garbage Bags - Stock - Div. MC.
700.15	Vestal Laboratories Staphene - Housekeeping Dept. - Div. MC.
154.62	Chemclean Corp. Chemclean - Housekeeping Dept. - Div. MC.
87.50	Henry Goldman Paper Co. Paper Bags - Stock - Div. MC.
438.57	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,293.66	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
330.94	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
59.83	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
1,109.44	M. Millinger Food Supplies - Stock - Div. MC.
493.41	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
44.00	Cohen's Famous Knishes Food Supplies - Main Kitchen - Div. MC.
1,001.80	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
36.78	S. Gumpert Co., Inc. Food Supplies - Stock - Div. MC.
54.10	National Biscuit Co. Food Supplies - Nurses Residence - Div. MC.
290.66	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
336.00	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
201.00	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
251.25	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
415.65	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
1,452.75	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,317.82	Gol-Pak Corporation Food Supplies - Main Kitchen - Div. MC.

31.00	M. Millinger Food Supplies - Main Kitchen - Div. MC.
351.10	M. Millinger Food Supplies - Stock - Div. MC.
38.35	Jersey City Pickle Works, Inc. Food Supplies - Main Kitchen - Div. MC.
170.85	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
227.05	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
1,778.76	Gol-Pak Corporation Food Supplies - Main Kitchen - Div. MC.
27.00	Square Electric Supply & Fixture Corp. Protective Masks - Power House - Div. MC.
5.55	Stanley Tools Cutter Blades - Power House - Div. MC.
13.57	Minneapolis Honeywell Regulator Co. Repairs - CSR - Div. MC.
43.20	Arrow Supply Co. Asbestos Gaskets - Steamfitters - Div. MC.
28.06	J. A. Sexauer Co., Inc. Various Sup. - Iron Shop, Carp. Shop, Plumber - Div. MC.
468.75	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
503.04	Leonard Valve Co. Plumbing Supplies - Plumbing Shop - Div. MC.
171.06	Poly Foams, Inc. Foam Rubber - Upholstery Shop - Div. MC.
36.00	The Colson Corp. Casters - Carpenter Shop - Div. MC.
29.50	Majestic Tile & Marble Co. Miracle Mastic - Plasterers - Div. MC.
8.00	Hudson Builders Material, Inc. Sand - Plasterers - Div. MC.
95.50	Revere Chemical Corp. Plasterers Supplies - Plasterers - Div. MC.
3,491.33	Otis Elevator Co. April Maintenance Service - Div. MC.
3,491.33	Otis Elevator Co. May Maintenance Service - Div. MC.
155.80	Simons Hardware, Inc. Grilles, Knobs & Pull Handles - Carpenters - Div. MC.
26.55	Engineering & Refrigeration, Inc. Air Conditioning Service - 3 Med. - Div. MC.
100.25	Scott Printing Co. Printed Stationery - Office of the Mayor
215.55	New Jersey Bell Telephone Co. Telephone Services - 432-6824 - April - Div. Planning
11.30	New Jersey Bell Telephone Co. Telephone Services - 433-5606 - April - Civ. Rts. Comm.
8.05	New Jersey Bell Telephone Co. Telephone Services - 433-5606 - May - Div. Civ. Rts. Comm.
29.00	American Hospital Supply Corp. Diet Cards - Main Kitchen - Div. MC.
10.16	Standard Register Co. Carbon Rolls - Cashier's Office - Div. MC
6.30	International Business Machines Corp. Typewriter Ribbons - Comptroller's Office - Div. MC.
174.00	Xerox Corp. Toner - Medical Record Dept. - Div. MC.
16.00	Ace Office Supplies Co. Ribbons & Platen - Comptroller's Ofc. & 8 Med. - Div. MC.
17.25	Gotham Card & Paper Co., Inc. White Envelopes - Stock - Div. MC.
44.00	Addressograph-Multigraph Corp. Plates - Compensation Dept. - Div. MC
724.13	Mooney Surgical Co. Medical Supplies - Stock, 3 OR, & CSR - Div. MC.
13.50	Western Psychological Services Psychiatry Supplies - Psychiatry 6 F - Div. MC.
181.32	Mooney Surgical Co. Surgical & Medical Supplies - 3 OR & CSR - Div. MC
1445.88	Honiberg Drug & Surgical Supply Co. Pharmaceutical Supplies - Drug Room - Div. MC.
277.60	Hospital Accessories Co. Surgical & Medical Supplies - 3 OR & CSR - Div. MC.
526.98	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
474.51	Honiberg Drug & Surgical Supply Company Med. & Surg. Supplies - Stock - Div. MC.

22.75	Westinghouse Elec. Corp. Angle Blocks - X-Ray Dept. - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Services - May 1964 - Div. MC.
98.88	Technicon Instruments Corp. Lab Supplies - Laboratory - Div. MC.
20.33	American Hospital Supply Co. (Div. Scientific Products) 2 sets Standards - Laboratory - Div. MC.
26.40	Standard Scientific Supply Corp. Glucola - Proteose - Laboratory-Div. MC.
42.80	Polli Grinding Service Sharpen knives - April 1964 - Div. MC.
112.50	J. Liberman & Company Kraft Paper - Stock - Div. MC
1,785.00	Fisher Cohen Company Pajamas - Laundry - Div. MC.
123.55	S. Manzo Uniforms Uniform Trousers - Shirts - Med. Cen. Police - Div. MC.
354.45	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
110.25	Chin & Lee Co. of N. J Food Supplies - Main Kitchen - Div. MC.
284.40	Flagstaff Foods Corp. Food Supplies - Main Kitchen - Div. MC.
462.37	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
416.01	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC
491.37	Nicholas V. Penachio . Food Supplies - Main Kitchen - Div. MC.
380.94	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
1618.02	Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
462.48	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
1239.48	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
111.75	The John N. Thorp Co., Inc. Maint. Supplies - Power House - Div. MC.
12554.05	Public Service Electric & Gas Co. Services - June 1964 - Div. MC.
188.33	Arrow Supply Co. Plumbing Supplies - Plumber Shop - Div. MC.
181.00	Westinghouse Elec. Corp. (Elev. Div.) Services - Elevators Clinic Bldg. - Div. MC.
681.63	Square Elec. Supply & Fixture Corp. Elec. Supplies - Electrical Dept. - Div. MC.
14.50	George Bialy Sharpen Saws - Carpenter Shop - Div. MC.
203.99	N. J. Bell Telephone Co. Services - May 1964 - Office of the Mayor
18.68	Ace Office Supplies Company Stationery Supplies - Div. of Public Relations
226.80	N. J. Bell Telephone Co. Services - May 1964 - Defense Council
8.50	Reinhold-Schumann, Inc. Mask for Amb. Resusitator - CSR - Div. MC.
2,450.00	Engineering & Refrigeration, Inc. Larkin Model Zephyrcon - 3rd Flr. C Bldg. - Div. MC.
2,480.00	M. B. Builders & General Contractors Alterations - 4th Flr. Med. Bldg. - Div. MC.
450.00	Hospital Equipment Co. of N. J. Emerson Resuscitator - 6F Div. MC.
45.24	Hudson Dispatch Advertising - May 1964 - Div. MC.
47.75	Stechert Hafner Inc. Books - Medical Library - Div. MC.
62.00	Stechert Hafner Inc. Books - Medical Library - Div. MC.
66.27	Edward J. Morris Petty Cash Reimbursements - Div. MC.
12.00	Roseville Storage Company Delivery Charges - Xerox Machine - Div. MC.
87.20	Stechert Hafner Inc. Books - Medical Library - Div. MC.
43.68	Hudson Dispatch Advertising - May 1964 - Div. MC.
39.50	James Holleran Expenses - May 1964 - Court - Div. MC.

10.00	International Fidelity Insurance Co. Annual Renewal Premium - Bond 33590 - Div. MC.
2,788.00	Community Blood Bank & Serum Service Blood -Blood Bank - Div. MC.
2.80	Stechert Hafner, Inc. Book - School of Nursing - Div. MC.
139.83	Agricultural Marketing Service Services - May 1964 - Div. MC. (Inspection)
62.00	Agricultural Marketing Service Inspection Services - May 1964 - Div. MC.
25.00	Hudson Bus Transportation Co. Inc. Bus Tour - Div. of Planning
43.94	Alvin E. Gershen Associates, Inc. Expenses to Washington, D.C. - Div. of Planning
262.70	Villa Capri Restaurant Dinners - Meetings - Div. of Planning
104.80	Bruno Valeo, Inc. Luncheon - Div. of Planning
17.01	J. J. Scanlon Newspapers - May 1964 - Div. of Public Relations
17.80	J. J. Scanlon Newspapers - May 1964 - Div. of Public Relations
156.00	Roberts, Walsh & Company Services - May 13, 1964 - Board of Adjustment
30.00	Roberts, Walsh & Company Services, May 20, 1964 - Board of Adjustment
110.95	John F. Karst Reimburse Pettv Cash - Defense Council
10.00	Gann Law Books Books - Municipal Courts
12.16	Western Union Telegraph Co. Services - May 31, 1964 - Office of the Mayor
85.55	Bruno Valeo, Inc. Luncheons - Mar-Apr. & May 1964 - Div. MC.
138.00	Sylvester A. Flanagan Expenses - Convention - May 25-28, 1964- Div. MC.
120.00	Louis Perine Expenses - Convention - May 26-28, 1964 - Div. MC.
100.00	National Intern Matching Program Services - Internship Placement - Div. MC.
56.64	The Jersey Journal Advertising - May, 1964 - Div. MC.
60.48	The Jersey Journal Advertising - May, 1964 - Div. MC.
3009.00	Eastern Blood Bank Blood - Blood Bank - Div. MC.
774.00	Knickerbocker Biologics Blood - Blood Bank - Div. MC.
40.00	June Burr, R.N. Expenses - Convention - May 26, 27, 1964 - Div. MC.
20.00	Mary Mangan Expenses - Convention - May 26, 27, 1964 - Div. MC.
20.00	Beatrice McKeen Expenses - Convention - May 26, 27, 1964 - Div. MC.
373.10	Commission on Professional & Hosp. Activities Professional Activity Study - Feb. 1964 - Div. MC.
29.45	Sidney L. Willis Expenses - May 1964 - Division of Planning
30.50	Callen Photo Mount Corporation Vert Vellum; Imprinting - Division Public Relations
27.57	Silver Rod Stores Photo Supplies - Division Public Relations
100.00	Joseph Salzburg Expenses - OCD Instructor College - Civil Defense
200.00	Seymour Schulman Services - April 15, 1964 - Civil Rights Commission
100.00	St. Peter's Prep School Advertising - Year Book June 1964 - City at Large
10.00	National Council of Jewish Women Ad-Journal - March 1964 - City at Large
50.00	John F. Kennedy United Irish Societies, Inc. Ad - Journal - Jan. 1964 - City at Large
89.18	Hudson Dispatch Memorial Day Proclamation - City at Large
200.00	Ronald Leminelle - (Lafayette Amvet Post #33) Cadets - Parade May 30, 1964 - Celebrate Pub. Events
30.00	Cities Service Oil Co. Tencentenary Flags - Celebration - Public Events
50.00	Massa Sales and Service Rental Sound System - Celebration Public Events

6 250.00	Vincent J. Indelicato Services - 4th Quarter 1963 - Div. MC.
142.31	The Woodner Services rendered - May 6, 1964 - Office of the Mayor
405.73	Rita A. Donnelly Petty Cash Reimbursement - Office of the Mayor
33.30	Villa Capri Services - April 8, 1964 - Div. MC.
161.85	Villa Capri Dinners - June 11, 1964 - Division of Planning
28.60	Hudson Dispatch Advertising - June 5, 1964 - Bd. Alcohol Bev. Control
34.65	New Jersey Bell Telephone Co. 332-6342 - Services - June 1964 - Bd. Alcohol Bev. Control
34.30	Hotel Plaza Dinners - Municipal Courts
74500.00	Board of Trustees - Free Public Library A/C 1964 Appropriation for Public Library
128.00	Sanborn Map Company Rental of Volumes - Division of Planning

VOUCHERS ------367

AMOUNT --------$315, 379. 64

DEPARTMENT OF PUBLIC WORKS

52.80	The Jersey Journal	Advertising
47.04	" " "	"
51.84	" " "	"
1,232.10	Hudson Structural Iron Works, Inc.	Labor, Material & Equipt.
18422.41	Barnett & Herenchak, Inc.	Contract Agreement
5250.00	Newark Testing Laboratories, Inc.	Lab., testing, inspect.
2,061.00	K & Z Electrical Contractors	Labor, material & Equipt.
142.08	The Jersey Journal	Advertising
74.88	Hudson Dispatch	"
108.16	" "	"
106.25	Public Serv. Elec. & Gas. Co.	Service
56,700.00	Purcell Bros.	Labor, Material & Equip.
115,365.60	Oltmer Iron Works	" " "
91,800.00	Bellezza Company, Inc.	" " "
33,576.30	Central Plumbing & Heating Co.	" " "
9.80	J. J. Scanlon	Newspapers
98.23	Hugh C. Clarke	Expenses - Convention
20.00	Edward Scala, Building Inspector	" for car
20.00	John F. O'Connell " "	" " "
20.24	Louis Dahlinger " "	" " "
20.00	Louis Di Mascio " "	" " "
25.00	Herman Blochlinger (Vehicle Agent)	Registration - cars
.55	N. J. Bell Telephone	Balance due - Services
3.67	Public Serv. Elec. & Gas Co.	Services
6.84	Jersey Blue Print Co.	Blueprinting
53.16	Humble Oil & Refining Co.	Gasoline
26.98	Public Service Elec. & Gas Co.	Services
12.00	Perry Gladstone	Brass Padlocks
15.00	Charles Weinacht Stationery Co.	Desk Pad Secretary
25.00	" " " "	Desk Pads
19.45	Great Bear Spring Co.	Rental - Elec. Cooler
39.50	Progress Printing Co.	Printing Material
15.56	Joseph Gromek Stationery	Printing Material
9.00	Great Bear Spring Co.	Rental - Elec. Cooler
3.30	" " " "	" " "
9.95	" " " "	" " "
15.00	County Wide Exterminating Co.	Services
15.00	Max Lumber & Millwork Corp.	Cedar Shingles
39.00	N. Siperstein, Inc.	Varsol
13.90	Edward Ruskin	Hardware Supplies
240.00	Granoff Glass Co.	Glass
8.62	J. Liberman & Co.	Supplies
200.00	R & K Mockler Overhead Doors	Labor & Materials
28.00	Granoff Glass Co.	Glass & Labor
68.00	Square Elec. Supply & Fixture Co.	Supplies & Labor
141.76	Di Feo Buick, Inc.	Auto Supplies
98.83	Fenton Calkin Machinery Co., Inc.	Supplies
65.92	Jewel Electric Supply Co.	Electric Supplies
16.79	Holsey Auto Sales Co.	Auto Supplies
27.87	Generator Exchange Co.	Auto Supplies
26.59	" " "	" "

97.24	Cirone's Battery & Ignition Ser.	Supplies
49.65	" " " " "	"
107.18	" " " " "	"
31.74	" " " "	"
87.58	National Welding Supply Co.	"
146.11	M & G Auto Supplies Inc.	Labor & Supplies
41.32	" " " "	Supplies
145.75	Sanfax Corp.	Sanfax Kwish
32.50	Edward Ruskin	Hardware
74.82	Wishbow Bros., Inc.	Auto Supplies
94.56	" " "	" "
92.00	" " "	" "
69.37	" " "	" "
89.18	" " "	" "
188.84	M & G Auto Supplies, Inc.	" "
89.10	McConnell Fuel Oil Co.	Motor Oil
39.75	Fenton Calkin Machinery Co., Inc.	Hose Assembly
188.64	Duro Test Corp.	Lamps - Mogul Base
19.20	Edward Ruskin	Hardware
326.75	George Kelly & Son, Inc.	Supplies
369.00	" " " "	"
12.90	Ace Office Supplies Co.	"
680.00	Star Iron Works, Inc.	Labor & Material
60.00	Alpine Pole Co., Inc.	" "
9.00	Great Bear Spring Co.	Rental - Cooler
11.85	" " " "	" "
9.00	" " " "	" "
418.00	AAA Construction Supply Corp.	Power Mowers
32.75	N. J. Bell Telephone Co.	Services
461.25	Charles V. Finch & Sons	Buckwheat Coal
68.04	" " " "	No. 2 Oil
922.50	" " " "	Buckwheat Coal
622.11	Wellen Oil, Inc.	No. 4 Fuel Oil
26.40	Colonial Dust Control	Mops
19.20	Plaza Towel Service	Roller Towels
60.00	Alpine Pole Co., Inc.	Material & Services
62.79	N. J. Bell Telephone Co.	Services
17.50	Great Bear Spring Co.	Rental - Cooler
113.31	M & G Auto Supplies, Inc.	Supplies
216.00	" " " "	"
750.00	Hudson Builders Matl. Inc.	Cement
440.00	" " " "	Yards of sand
31.65	N. J. Bell Telephone Co.	Services
77.10	" " " "	"
7.00	Great Bear Spring Co.	Rental - Cooler
4.50	" " " "	" "
6.00	" " " "	" "
111.60	Joseph T. Ryerson & Son, Inc.	Steel
47.15	N. J. Bell Telephone Co.	Services
125.00	Progress Printing Co.	Printing Material
154.00	Scott Printing Co.	" "
17.65	N. J. Bell Telephone Co.	Services
128.25	Mustello Bros.	Labor & Material
85.05	" "	" "
93.68	Eastcoast Equipment Co.	Auto Supplies
104.10	McConnell Fuel Oil Co.	Hydraulic Oil
12.50	N. J. Bell Telephone Co.	Services
105.00	Charles V. Finch & Sons	No. 2 Oil
2,050.00	AAA Construction Supply Corp.	Power Mowers
13.75	N. J. Bell Telephone Co.	Services
32.40	Odorite Co. of N. J.	Washroom Service
6.00	Great Bear Spring Co.	Rental - Cooler
96.75	N. Siperstein, Inc.	Paint
260.40	Flashers, Inc.	Lites & Barricades
31.89	Edward Ruskin	Hardware
309.70	Square Elec. Supply & Fixture Corp.	Supplies
335.28	Arrow Supply Co.	"
36.72	Cadden-McNanna Hardware Co.	Hardware
45.55	Charles Weinacht Stationery Co.	Supplies
32.70	Joseph Gromek Stationery	"
46.55	Wishbow Bros., Inc.	Auto Supplies
2,001.91	Humble Oil Co.	Gasoline
816.72	" " "	"
1,966.40	" " "	"
855.00	AAA Construction Supply Corp.	Chain Saws
160.50	George Kelly & Son, Inc.	Supplies
197.00	Industrial Iron Works	Labor & Material
540.00	Star Iron Works, Inc.	" "
600.00	Edward Ruskin	Hardware
85.20	" "	"

92.40	Hudson Flag Company	American Flags
27.79	P.S. Elec. & Gas Company	Services
14.00	Atlas Steel Products Co.	Hollow Metal Frame
721.95	P.S. Elec. & Gas Company	Services
264.00	A. Steiert & Son, Inc.	Broom refill
432.00	" " " "	Fibre Treated
101.61	P.S. Elec. & Gas Company	Services
80.00	Posnak & Turkish, Inc.	Vitrified Pipe
80.49	Ace Office Supplies Co.	Office supplies
400.00	Bellezza Company, Inc.	Excavate & Backfill
94.00	Max Lumber & Millwork Corp.	Labor & Material
215.14	Robert J. Budrick, Principal Engineer	Miscellaneous expenses
93.75	Frank P. Talcott	" "
9.00	F. C. Hennie & Son	Service to Oil Burner
5.00	Wellen Oil, Inc.	Replaced tube
53.15	Warner Engineering Co. Inc.	Labor & Material
3.00	Homelite a Division of Textron	" "
42.00	SCM Corporation	Calculator maintenance
87.90	Olivetti Underwood Corp.	Maintenance Service
29.12	Hudson Dispatch	Advertising
241.21	Harold M. Ohland, Chief Engineer	Miscellaneous expenses
144.48	Albert Waldstein	Expenses for car
133.52	Michael Sylvester	" " "
43.76	Rosario Puleo	" " "
71.68	George Plastoris	" " "
36.00	Leslie J. Heath	" " "
81.44	Patrick E. Higgins	" " "
59.36	Wilbur Coughlin	" " "
38.00	Home Building & Remodeling Co.	Refund
5.00	The New York Central Co.	Rental agreement
6.00	Town of Boonton, Water Department	Water consumption
532.91	Harold M. Ohland, Chief Engineer	Miscellaneous expenses
180.16	J. H. Jackson Lumber Co.	Supplies
320.81	Jersey Central Power & Light Co.	Utility services
794.80	Charles V. Finch & Sons	No. 2 Oil
13.00	Great Bear Spring Co.	Rental - Cooler
12.00	Watchung Water Company	Bottles of Spring Water
20.00	" " "	" " "
31.80	Square Elec. Supply & Fixture Corp.	Flood Lamps
12.20	Riverside Coat, Apron, Towel	Linen Service
9.45	N. J. Bell Telephone Co.	Service
1.10	New Jersey Power & Light Co.	Services
14.45	N. J. Bell Telephone Co.	"
4.50	Great Bear Spring Co.	Rental - Elec. Cooler
27.00	N. J. Bell Telephone Co.	Services
14.14	Riverside Coat, Apron, Towel Co.	Linen Service
12.00	Watchung Spring Water Co.	Bottles of Spring Water
8.00	" Water Company	" " "
40.11	Joseph Gromek Stationery	Supplies
112.00	F. C. Hennie & Son	Nut Coal
114.35	N. J. Bell Telephone Co.	Services
199.75	Wellen Oil, Inc.	No. 4 Fuel Oil
55.00	Pioneer Window Cleaning Company	Cleaning Windows
19.95	Ace Office Supply Co.	Office Supplies
21.30	N. J. Bell Telephone Co.	Services
60.00	Progress Printing Co.	Printing material
43.20	Edward Ruskin	Hardware
2,087.40	Neptune Meter Company	Services
1,140.21	Arrow Supply Company	Supplies
1,165.50	Mueller Company	Corporation Stops
12.55	N. J. Bell Telephone Co.	Services
129.01	Jersey Central Power & Light Co.	Utility Services
24.25	N. J. Bell Telephone Co.	Services
17.75	" " " "	"
103.90	" " " "	"
1.05	Public Service Elec. & Gas Co.	"
17.65	N. J. Bell Telephone Co.	"
26.75	" " " "	"
26.65	Public Service Elec. & Gas Co.	"
16.87	International Business Machines	Film Car. Ribbons
41.60	N. J. Bell Telephone Co.	Services
1,611.75	Sergeant Chemical Company	Liquid Chlorine
1,611.75	" " "	" "
42.36	Public Service Elec. & Gas Co.	Services
220.00	Progress Printing Co.	Printing material
48.50	" " "	" matter
656.00	Scott Printing Co.	" material
1,827.00	" " "	" "
4,850.00	General Electric Company	Installation & Parts
280.30	Edward Ruskin	Hardware

[illegible],468.75	N. Siperstein, Inc.	Paint
152.58	Ron Fastener Co., Inc.	Hardware
248.75		
11[illegible].08		
10[illegible].87		
115.3[illegible]		
287.50	Hudson Builders Matl. Inc.	Stone
1[illegible].00	Garfield-Williamson Co.	Grass Seed
7.[illegible]0	Great Bear Spring Co.	Rental - Elec. Cooler
14,875.00	Littieri & Bellezza	Labor & Material
[illegible]	N. J. Asphalt & Paving Company	Repairs Asphalt Pavement

TOTAL NUMBER OF CLAIMS -------222

TOTAL AMOUNT -----------------$398,216.71

LAW DEPARTMENT

See Vouchers attached.

35.00	MacCrellish & Quigley Co. - New Jersey Session Laws for 1963 - Vol. 1.
7.50	The Lawyers Cooperative Publishing Co., - A. L. R. Blue Book, 1st Series, Issue 10.
18.00	Alfred Rinn - Use of private automobile.
51.00	Edward F. Zelinski - Use of private automobile.
46.65	Moore Business Forms, Inc. - Workmen's Compensation Forms.
8.50	J. Liberman & Company - Sorbette Towels.
3.20	All State Office Supply Co. - Office supplies.
16.50	Ace Office Supplies Co. - Office supplies.
56.00	Charles Weinacht Stationery Co., Inc. - Office supplies.
87.00	Progress Printing Co. - Stationery.
21.80	Great Bear Spring Company - 2 Electric Coolers and 4 Demis Spring Water.

TOTAL $351.15 11 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

140.00	Robert J. Donovan - a/c Judgment W. C.
160.00	George J. McCoy - a/c Judgment W. C.
214.50	Anthony Brozowski - a/c Judgment. W. C.
144.00	Julia Introcaso - a/c Judgment. W. C.
140.00	Michael Joseph Shannon - a/c Judgment. W. C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W. C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Micael J. Burke, Jr. a/c W. C. Judgment.
160.00	Frank Gattuso - a/c Judgment W. C.
160.00	Ralph Sheprow - a/c Judgment W. C.
140.00	Joseph Jablonski - a/c Judgment W. C.
137.50	S. T. Furman, M. D., Services rendered James Militello, injured employee, Dept. Public Works.
20.00	Martin H. Perle, M. D., Services rendered Louis Moccia, injured Medical Center employee.
30.00	Martin H. Perle, M. D., Services rendered Charles Cavanaugh, injured Public Works Dept. employee.

14.75	St. Francis Hospital - Services rendered Artie Boxley, Public Works Dept. employee injured.

Total $1703.83 14 Items

(1) $ 351.15 - 11 Items
(2) $ 1,703.83 - 14 Items
$ 2,054.98 - 25 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

12.80	Great Bear Spring Company	Water & Cooler Rental
91.25	Charles V. Finch & Sons	Fuel Oil
1,082.37	Humble Oil & Refining Company	Gasoline
3.00	Jersey City Welding & Machine Works, Inc.	Repairs
77.90	Seagrave Fire Apparatus, Div. of FWD Corp.	Automotive Parts
12.00	M & G Auto Supplies, Inc.	" Supplies
6.95	Edward Ruskin	Set Bolt Jaws
12.17	Wishbow Bros., Inc.	Water Pump
43.70	Edward Ruskin	Tools
13.70	Homelite Division of Textron	Automotive Parts
97.17	Generator Exchange Co.	Parts & Repairs
463.96	American LaFrance, Div. of Sterling Precision Corp.	Supplies
48.26	Seagrave Fire Apparatus, Div. of FWD Corp.	Automotive Parts
18.00	Garden State Welding Supply Co.	" Supplies
101.22	Wishbow Bros., Inc.	" "
71.00	Cabalance, Inc.	Air & Oxygen
233.18	Generator Exchange Co.	Parts & Repairs
1,284.45	New Jersey Bell Telephone Co.	Services
204.00	D. B. Smith & Company, Inc.	Pump Nozzles
20.00	Ace Office Supplies Co.	Typewriter Maintenance
23.05	Great Bear Spring Company	Water & Cooler Rental
233.55	N. Siperstein, Inc.	Paint Supplies
69.00	Scott Printing Company	Printing
6.50	Duncan Hardware, Inc.	Shower Curtain
21.05	L. Rubenstein & Sons, Inc.	Paint Supplies
43.37	" " " "	" "
246.50	Scott Printing Company	Printing
127.00	" " "	"
70.30	Edward Ruskin	Hardware Supplies
23.10	Charles Weinacht Stationery Co., Inc.	Office Supplies
153.60	A. Rucki	Parts & Repairs
1,501.19	Public Service Electric & Gas Company	Services
420.80	Joseph Gromek Stationery	Office Supplies
6.80	J. J. Scanlon	Newspapers
9.50	Arthur Katz, Inc.	Material & Labor
26.00	New Jersey Bell Telephone Co., Inc.	Street Address Directory
20.58	Public Service Electric & Gas Co.	Services
120.00	Raymond A. Gibney, Chief of Dept.	Convention Expenses

Number of Vouchers -------38

Amount ------------------ $ 7,018.97

JERSEY CITY FIRE DEPARTMENT

1964 - ACCOUNT

N C VOUCHER

$107,700.00	Clothing allowance for members of Uniformed Fire Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSTAINED: Councilman Rochford.

ABSENT: Councilman Connors.

(Councilman Kijewski voted "aye" on claim resolutions A, B, C, D, E, G, and H).

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising the Council that he has appointed Isidore Hornstein [illegible] Bentley Avenue, Raymond Ratchen, 85 Gautier Avenue and Aloysius B. Whalen, 24 College Drive, all of Jersey City, as members of the Jersey City Board of Education for a term of three years commencing July 1, 1964 and terminating June 30th, 1967

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising the Council that he has appointed David A. Dineen, 10 Huron Avenue, Jersey City, as Commissioner of the Jersey City Redevelopment Agency, pursuant to statutes and law for a period of five years, commencing July 1, 1964 and terminating June 30, 1969.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted June 16th, 1964, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction: and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City: and

WHEREAS the City Clerk did conduct such sale on Tuesday, June 30th, 1964 at 10 o'clock A. M., Police Department Salvage Depot, Phillip Street, Jersey City, N. J.: and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item;

NOW, THEREFORE, BE IT RESOLVED, that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, personal property taxes were assessed against premises known as "Laundermat" at 144 Jackson Avenue, Jersey City, New Jersey, Book 7, Block 1329, as follows:

YEAR	AMOUNT	ASSESSED TO
1951	$219.81	Kay Dee Laundry, Inc.
1952	214.20	Kay Dee Laundry, Inc.
1953	208.57	Kay Dee Laundry, Inc.
1954	236.10	Edward W. Space
1955	126.09	Edward W. Space
1956	128.04	Edward W. Space

WHEREAS, said personal property taxes and accrued interest thereon are unpaid; and

WHEREAS, from proofs submitted to the Corporation Counsel, it appears that all chattels, fixtures and equipment situate in said premises were removed therefrom prior to June, 1957; and

WHEREAS, from proofs submitted it appears that in June, 1957, Project Laundry Service Co., Inc., took possession of said store premises; that at said time, said store premises were empty and devoid of chattels, fixtures, and equipment, and that at said time Project Laundry Service Co., Inc., installed new chattels, fixtures and equipment in said store premises; and

WHEREAS, thereafter said business and said chattels, fixtures and equipment so installed by Project Laundry Service Co., Inc., were sold and transferred to subsequent purchasers:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City does hereby release from the lien of the unpaid personal property taxes and accrued interest thereon for the years 1951 to 1956 inclusive, as more particularly mentioned in the preamble hereof, the said chattels, fixtures and equipment now situate in the store premises known as "Laundermat" 144 Jackson Avenue, Jersey City, New Jersey, Book 7, Block 1329, as to owners from June 1957 and thereafter; provided, nevertheless, that the lien of said unpaid personal property taxes and accrued interest thereon and all personal liabilities appertaining thereto shall remain as to the owners of said chattels, fixtures and equipment during the years 1951 to 1956 inclusive.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Lot 25; Block 408; and

WHEREAS, the Board of Education of the City of Jersey City has adopted a resolution dated June 10th, 1964, requesting the City of Jersey City to convey the aforesaid Lot to the Board of Education to be used in the construction of a new Public School to be known as Public School No. 9; and

WHEREAS, the said Lot is not needed for public use.

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City convey Lot 25; Block 408 to the Board of Education of the City of Jersey City and that the Mayor and other city officials be and they are hereby authorized to execute a deed and any necessary documents to convey said Lot aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed proof of claim in the Mossman Corp. t/a Excell Restaurant Bankruptcy Case, and the Court reported that there were no further assets to pay said claim; and

WHEREAS, the City Law Department recommends the cancellation of the 1963 unpaid balance amounting to $394.01;

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that said uncollectible personal taxes amounting to $395.01 per 1963 bill No. 54932, against said Mossman Corp. t/a Excell Restaurant, in block 1868, 87 Sip Avenue, be and the same is hereby cancelled of record, charging 1963 personal taxes with this amount.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

HEARINGS

At this point the Clerk advised the Council that pursuant to sworn proofs of advertising filed with him, indicating that the following titled resolutions were published in the Jersey Journal on June 26th and July 3rd, 1964,

"RESOLUTION AUTHORIZING THE MODIFICATION OF CONDITIONS OF SALE TO PHILIP COHEN (TRICON CONSTRUCTION COMPANY), CONCERNING BLOCK 1274, LOT 145A, 99 MCADOO AVENUE",

"RESOLUTION AUTHORIZING EXTENSION OF TIME FOR PERFORMANCE OF CONDITIONS OF SALE TO MELMAIR HOMES, CONCERNING LOT A-19, BLOCK 1279B, 262 STEVENS AVENUE),

with public notice that the Municipal Council would consider said resolutions at this time and place, the Clerk then published the public notices and called for anyone present who might desire to be heard.

No one appeared to protest and no written protests were received.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the date of May 21, 1963, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of Block 1274, Lot 145A, 99 McAdoo Avenue for the minimum price of $1400; and

WHEREAS, Block 1274, Lot 145A, 99 McAdoo Avenue was sold to Philip Cohen, Tricon Construction Company, on the date of June 17, 1963 for the sum of $4100, with a condition that the purchaser erect thereon a one or two family dwelling; the construction to commence not later than six months after the date of the confirmation of sale and be fully completed within twelve months after the confirmation of sale: and

WHEREAS, the sale of Block 1274, Lot 145A, 99 McAdoo Avenue was confirmed on July 2, 1963; and

WHEREAS, the purchase price has been paid and the Deed has been released on the presentation of a Performance Bond: and

WHEREAS, the conditions imposed as to the commencement of the construction and the completion therefore have not been met: and

WHEREAS, the purchaser now offers to start the construction within sixty days from July 7, 1964 and will complete the construction within six months from the starting date:

NOW, THEREFORE, BE IT RESOLVED, that the time of the condition of sale be changed to permit the construction of the buildings to be commenced within sixty days after July 7, 1964 and be fully completed within six months from starting date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 21, 1963 passed and adopted a resolution authorizing the sale of Lot A-19, Block 1279B, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26: and

WHEREAS, the said parcel was sold at public sale on June 17, 1963 to Melmair Homes, Jersey City, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser was to erect a building thereon containing not less than one dwelling unit, the beginning of construction thereof to commence not later than six months after confirmation of sale thereof and to be completed no later than twelve months thereafter; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction within two months after July 7, 1964 and to complete construction within eight months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N. J. S. 40:6--21.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated May 21, 1963 be and they are hereby amended so as to permit the purchaser to commence construction no later than 60 days after July 7, 1964 and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 25th day of May, 1964 and ending on the 19th day of June, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 587,455.86
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,292.08
DEPARTMENT OF ADMINISTRATION	11,403.87
*DEPARTMENT OF FINANCE	42,466.20
DEPARTMENT OF PUBLIC WORKS	197,444.35
DEPARTMENT OF HEALTH & WELFARE	86,305.84
LAW DEPARTMENT	9,546.77
FIRE DEPARTMENT	382,968.97
POLICE DEPARTMENT	479,404.66
WATER DEPARTMENT	88,026.13
and amounting in the aggregate to	$1,896,314.73

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - JUNE 1, 1964 TO JUNE 30, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax

Sale and has recorded the Tax Sale Certificates issued thereon: and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Plonski Agency, 593 Jersey Ave., J. C., N. J., as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed: and

WHEREAS, the said Tax Sale Certificates have been REDEEMED:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Plonski Agency, 593 Jersey Ave., J. C., N. J., as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
238	39	64 Mercer St.	14676

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below: and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account: and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
3	B2-C2	Water Front	Bragen & Miller Assoc. 57 Sip Avenue, J. C.
1884 1/2	26E	Gray St.	" " "
1884 1/2	S-1	147 Academy St.	" " "

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT	
167	16	173 York St.	Kizman Realty Co. 777 Bergen Avenue,	J. C.
404	E1	180 Bright St.	"	"
404	21	182 Bright St.	"	"
1607	3	104 Broadway	"	"

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 777 Bergen Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 777 Bergen Ave., J. C., N. J., as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
237	5	65 Mercer St.	14675

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J., as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
1962	18	122 Union St.	14894
2091	J	441 Pacific Ave.	14990

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Asso., 57 Sip Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Asso., 57 Sip Ave., J. C., N. J., as Agent for the City Collector of the City of Jersey City, N. J. S. A. 54:5-53. 1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
317	12	280 - 5th St.	14701
356	Y	322 - 7th St.	14719
569	7	102 Hopkins Ave.	14750
589 1/2	9	787 Newark Ave.	14753

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1964 budget for the aforesaid purpose, and N. J. S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriation created including the appropriation to be created by this resolution is $57, 050. 00 and three percent of the total operating budget for the year 1964 is $1, 202, 786. 31;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46;

1. An emergency appropriation entitled "Judgments" be and the same is hereby created in the total amount of $5, 750. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required to pay judgments rendered in the Superior Court of New Jersey, Law Division - Hudson County, under date of March 16, 1964, on behalf of Joseph Tedino for personal injuries and under date of June 16, 1964, on behalf of Knight's Auto Body, Inc. for property damages.
NEED:	At a caucus of the Municipal Council held on July 6, 1964, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

/s/ Vivian M. Attanasio
For Director of Finance

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and made the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

Install on Sip Avenue between Summit Avenue and Enos Place:

As shown on attached Drawing Number DH-11-220-L
Thirteen (13) 400 Watt Fluorescent Lamps to replace
Twelve (12) 6,000 Lumen Lamps and One (1) 10,000
Lumen Lamp.

Install on Fairmount Avenue between Monticello Avenue and Bergen Avenue:
As shown on attached Drawing Number DH-11-219-L
Thirteen (13) 400 Watt Fluorescent Lamps to replace
Thirteen (13)6,000 Lumen Lamps

Install on Ocean Avenue between Gates Avenue and Danforth Avenue:
As shown on attached Drawing Number DH-12-217-L
Fifty-two (52) 400 Watt Fluorescent Lamps to replace
Fifty-two (52) 6,000 Lumen Lamps.

Install on Ocean Avenue between Wade Street and Ege Avenue:
One Hundred and Six (106) 400 Watt Fluorescent Lamps
to replace One Hundred and Six (106) 6,000 Lumen Lamps.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, upon completion of the 1963 STATE ROAD AID PROGRAM, there will be a balance of approximately Seventy-Two Thousand ($72,000.00) Dollars in STATE ROAD AID money, as on record of the New Jersey Highway Department, and listed by item as follows:

1960	Formula	$ 6,541.43
1961	Formula	11,219.36
1962	Formula	18,770.35
1963	Formula	35,539.91

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Jersey City, that the New Jersey Highway Commissioner be and is hereby requested to transfer any unused balance of STATE ROAD AID monies, towards the construction and reconstruction of PINE STREET and VARIOUS STREETS for 1964.

BE IT FURTHER RESOLVED, that the Resolution adopted by the Municipal Council of the City of Jersey City on June 16th, 1964 transferring Eighty Thousand Four Hundred ($80,400)

Dollars from the unused STATE AID money towards the construction and reconstruction of PINE STREET and VARIOUS STREETS for 1964, be and the same is hereby rescinded.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the State Highway Commissioner, forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Thirteenth Street from Erie Street East to Grove Street has been vacated; and

WHEREAS such vacation required the elimination of all utilities within the limits of the former street; and

WHEREAS, the Thirteenth Street Sewer was within the aforementioned vacated street; and

WHEREAS the redevelopment of this area requires the continuous flow of sewage for the Thirteenth Street Area;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Mayor as Director of the Department of Public Works, specifications approved by the office of the Chief Engineer, for the construction of a 24" Reinforced Concrete Sewer in Erie Street, from Thirteenth Street to Fourteenth Street (13th Street Sewer Bypass), a distance of 260 feet, more or less, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for the proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the New Jersey State Highway Department has instituted an action in the Superior Court of New Jersey against the City of Jersey City on condemnation against the attached parcel of property herein described by metes and bounds; and

WHEREAS, after negotiation between the Corporation Counsel of the City of Jersey City and the State Highway Department, a figure has been arrived at in settlement in the sum of $8600. 00, which has been deemed to be a fair and reasonable amount to accept for the parcel of land being condemned (said parcel consisting of approximately 3/4 acre); and

WHEREAS, it is deemed in the best interests of the City that the said land be conveyed at the figure aforesaid of $8600.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the settlement of $8600.00 offered by the said State Highway Department to the City of Jersey City as and for a consideration for a Deed of conveyance of the parcel of land hereto annexed and described, be accepted and that the Corporation Counsel is authorized to draw or approve a Deed of conveyance for the parcel of land described as aforesaid to the State Highway Department for the consideration of $8600.00 aforesaid and that the Mayor and City Clerk be authorized to execute such Deed.

DESCRIPTION

ALL that certain land and premises, situate, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey, and particularly described as follows:

Parcels 4A, 4B, 4C, 4D and E4E, as indicated on a map entitled: "New Jersey State Highway Department, GENERAL PROPERTY PARCEL MAP, ROUTE 169 (1953) SECTION 1, East 30th Street, Bayonne to Garfield Avenue, Jersey City, Showing Existing Right of Way and Parcels To Be Acquired In The Cities of Bayonne And Jersey City, County of Hudson, Scale: As Indicated, September, 1958";

Parcel 4A, including specifically all the land and premises located at about Station 73+75 (Base Line "A" Stationing), lying between the proposed right of way lines of State Highway Route 169 (1953) Section 1, as laid down on the aforesaid map; extending from lands now or formerly of the City of Bayonne on the west to land now or formerly of Bayonne Industries Inc. on the east; all as shown on the aforesaid map; Containing about 4,130 square feet;

Parcel 4B, including specifically all the land and premises located at about Station 78+00 (Base Line "A" Stationing), bounded on the southeast by the proposed right of way line of State Highway Route 169 (1953) Section 1, as laid down on the aforesaid map; on the northwest by land now or formerly of Bayonne Industries Inc.; on the southwest by said land now or formerly of Bayonne Industries, Inc.; on the southwest by the proposed right of way line of State Highway Route 169 (1953) Section 1, as laid down on the aforesaid map; and on the northeast by other land now or formerly of Bayonne Industries, Inc.; all as shown on the aforesaid map; Containing about 5,190 square feet;

Parcel 4C, including specifically all the land and premises located at about Station 85+00 (Base Line "A" Stationing) bounded on the southeast by the proposed right of way line of State Highway Route 169 (1953) Section 1, as laid down on the aforesaid map; and on the northwest by land now or formerly of Bayonne Industries Inc.; all as shown on the aforesaid map; Containing about 21,500 square feet;

Parcel 4D, including specifically all the land and premises located at about Station 91+00 (Base Line "A" Stationing), lying between the proposed right of way lines of State Highway Route 169 (1953) Section 1, as laid down on the aforesaid map; extending from land now or formerly of Bayonne Industries Inc.; on the south to lands now or formerly of United New Jersey Railroad and Canal Company on the north; all as shown on the aforesaid map; Containing about 5,190 square feet;

Parcel E4E, consisting of the right to construct and maintain an open ditch and appurtenances as shown on the aforesaid map;

TOGETHER WITH THE RIGHT:

(1) To form and maintain slopes for grading the said State Highway as far as the line marked "Slope E." on the aforesaid map; PROVIDED, HOWEVER, that the above recited slope easement may be annulled by furnishing and maintaining adequate support or protection for the highway so as to make the continuance of the slope right unnecessary;

(2) To construct and maintain subsurface drains, headwalls and appurtenances;

(3) To fill the existing ditch as may be required;

(4) To remove unsuitable material and replace with suitable material as far as the line marked "Limit of Unsuitable Material Excavation;"

ALL AS SHOWN ON THE AFORESAID MAP;

SUBJECT, HOWEVER, to the easement of the Passaic Valley Sewer Commission and all other public utility easements recorded or unrecorded affecting the herein described premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City by resolution had authorized the conveyance of the following lots;

Block 1759 - Lots 67, 68 & 69, known as 59-61-63 Williams Avenue.

Block 1418 - Lots 32, 37, 29 & 30, known as 79, 69 Neptune Avenue.

Block 1759 - Lot 34, known as Boyd Avenue

to the Jersey City Parking Authority; and

WHEREAS said lots are not needed by the Jersey City Parking Authority; and

WHEREAS by resolution dated May 21, 1964 the Parking Authority of the City of Jersey City has authorized the conveyance of said lots back to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City be and is hereby authorized to accept a conveyance of said lots from the Parking Authority of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS application has been made by the herein named applicant for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said application having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permit be granted to the following for the erection of sign in accordance with plans filed with the Building Department of the City of Jersey City, the said permit to be granted in accordance with the requirements of the appropriate ordinance.

State Neon Signs for permission to erect an electric sign projecting 6'6" from building located at 282 Jackson Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, I & S Corp., owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City, did, by resolution under date of June 11th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

I & S Corp., owner of land less than 2,500 square feet in area, known as Lot S56 in Block 917, 483 Liberty Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Sylvester Damiano and Inez Sussman, owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot, when apportioned, one lot will be more than the required

2, 500 square feet in area, and the other one will be less than the 2, 500 square feet; and

WHEREAS, said present lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1575; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of June 11th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to the approval of all governmental departments concerned, to:

> Sylvester Damiano and Inez Sussman, owners of land known
> as Lot B in Block 1440, 370-372 Princeton Ave., Jersey City,
> N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

REMOVE LAMPS AS INDICATED AND INSTALL 175-WATT MERCURY VAPOR LAMPS:

North Side of Maple Street pole #62979
One pole West of Pacific Avenue

South side of Maple Street pole #63628
Two poles West of Halladay Street

South side of Maple Street pole #63680
Three poles West of Van Horne Street

South side of Maple Street pole #1821
Five poles West of Van Horne Street

REMOVE 6, 000 LUMEN LAMP AS INDICATED AND INSTALL 250-WATT MERCURY-VAPOR LAMP:

South side of Maple Street pole #63681
One pole West of Van Horne Street

Halladay St. Pole No. 62059 E. S., 1 S/O Maple St.
mounted over Maple St.

INSTALL 175-WATT - mercury vapor lamps as follows:

Pole No. 62978 N. S., 2 W/O Pacific Ave.
Pole No. 1829 S. S., 1 W/O Halladay St.
Pole No. 62189 S. S., 2 W/O Van Horne St.
Pole No. 1822 S. S., 4 W/O Van Horne St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on June 24, 1963, GEORGE IPPOLITO, a sewer maintenance worker in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his left thumb when a cellar door fell on it; and

WHEREAS said George Ippolito filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Saland on May 8, 1964, and resulted in an award in favor of George Ippolito and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with said award as follows:

To GEORGE IPPOLITO for permanent disability, 4% of the left hand, or 9. 2 weeks at $40 per week -----$368. 00

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M. D., for examination and report, in the sum of $25. 00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Law Division (Docket No. 73614) by THERESA TORIO and ANDREW TORIO, her husband, against JAMES E. WINSTANLEY, DOROTHY WINSTANLEY, his wife, RITA MAYER, and CITY OF JERSEY CITY, a municipal corporation, to recover for personal injuries sustained by the said THERESA TORIO, and for loss of services and consortium of his wife, the said Theresa Torio, and medical expenses incurred in the treatment of said injuries sustained by Theresa Torio, by her husband ANDREW TORIO, when the said THERESA TORIO was caused to fall on the sidewalk in front of premises 114 Bleeker Street, Jersey City, Hudson County, New Jersey, on December 29, 1961; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $7500.00, the defendants, James E. Winstanley and Dorothy Winstanley, his wife, contributing the sum of $2400.00; the defendant, Rita Mayor, contributing the sum of $1000.00; and the defendant, City of Jersey City, contributing the sum of $4100.00, without costs, toward said settlement; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $4100.00, payable to the order of THERESA TORIO and ANDREW TORIO, her husband, and A. THOMAS PALAMARA, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 209518 by James and Julia Vennard of 80 Corbin Avenue, Jersey City, N. J. for property damage sustained on December 21, 1962 when a large tree being removed by the Parks Department from the rear of 78 Corbin Avenue, was caused to fall across telephone wires, Public Service wires and a cyclone fence belonging to James and Julia Vennard; and

WHEREAS the said James Vennard has submitted estimate for repairs to his fence in the amount of $240.00; and

WHEREAS after investigation of the case it is deemed to be in the best interests of the City of Jersey City that the matter be settled for the sum of $195.00; and

WHEREAS the City of Jersey City has obtained a Release from the said James Vennard and Julia Vennard releasing the City from any and all liability for the alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the matter be settled for the sum of $195.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $195.00, payable to JAMES VENNARD and JULIA VENNARD and DRESKIN & VITIELLO, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, ANNE GOLDSTEIN, of 350 Stegman Parkway, Jersey City, New Jersey, was the owner of an automobile on April 26, 1964; and

WHEREAS, on the said April 26, 1964, the said Anne Goldstein was moving her car when the right front wheel of said car dropped into an open sewer at 350 Stegman Parkway, Jersey City, New Jersey; and

WHEREAS, investigation disclosed that an interlock basin grating was off its frame and in the basin at the said 350 Stegman Parkway, Jersey City, New Jersey; and

WHEREAS, after receipt of bills covering repairs and towing charges, and confirmation of said charges, it was deemed in the best interests of the City that the matter be settled for the sum of $65. 00; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the amount of $65. 00 payable to ANNE GOLDSTEIN, widow, and O'BRIEN, TARTALSKY & CLOTT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

537 - 549 JOHNSTON AVE., JERSEY CITY - BLOCK 2082 - LOT A13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated June 16, 1964, he has advised the Municipal Council that he has reappointed DAVID DINEEN of 10 Huron Avenue, Jersey City, New Jersey, as a Commissioner of the Jersey City Redevelopment Agency for a term of five years, commencing July 1, 1964 and terminating June 30, 1969, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of DAVID DINEEN of 10 Huron Avenue, Jersey City, New Jersey, as a Commissioner of the Jersey City Redevelopment Agency for a term of five years, commencing July 1, 1964 and terminating June 30, 1969, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JAMES GAINES, residing at 22 Gardner Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said JAMES GAINES shall give bond to the City of Jersey City in the sum of $1, 000. 00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the second quarter of 1964 Real Estate Taxes were paid under date of May 8, 1964, on Block 1845, Lot 5/7, 2729 Hudson Boulevard, Bill #29967, receipt #E69243; and

WHEREAS, under the date of May 11, 1964, the second quarter taxes was again paid in the amount of $2, 182. 37, receipt #A18734, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of duplicate payment:

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of 2729 BLVD. CO., in the amount of $2, 182. 37, charging 1964 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Walter J. Hudzin of 27 Freedom Place, Block 1469, Lot H17, bill number 23754 paid the 1963 Real Estate Taxes in full; and

WHEREAS, the taxpayer has given sufficient evidence to the assessor of his right to a Veteran's exemption under Section 54:4-3. 12 R. S. N. J. ; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due amounting to $56. 69 by reason of the overpayment;

NOW, THEREFORE, the taxes in the amount of $56. 69 for the year 1963 be and is hereby cancelled; and

BE IT FURTHER RESOLVED, that a warrant be drawn by the City Treasurer to the taxpayer in the amount of $56. 69 and 1963 Real Estate taxes be charged in the amount of $56. 69.

Charge 1963 Real Estate Taxes $56. 69.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate Taxpayer is a veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3. 12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount set forth below:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1919	14	Henry J. & Hazel Ross	1963	----------	$56.69	#32313

Charge 1963 Real Estate Tax Overpayment $56.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the second quarter of 1964 Real Estate Taxes were paid under date of May 28, 1964, on Block 1419, Lot 29, Murylu Drive, Bill #22358, receipt #D26004; and

WHEREAS, under the date of June 1, 1964, the second quarter taxes was again paid in the amount of $155.88 principal and $.93 interest, receipt #D26287, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of duplicate payment;

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson Trust Company-Mortgage Department, in the amount of $156.81, charging 1964 Real Estate Taxes and Interest Account.

Charge 1964 R. E. Taxes	$155.88
Charge 1964 Interest Acc't.	.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Part of Plot 10: Block 1299 1/2; and

WHEREAS, the Board of Education of the City of Jersey City has adopted a resolution dated March 11th, 1964, requesting the City of Jersey City to convey the most Northeasterly 15 feet thereof to the Board of Education to be used in the construction of a new Public School to be known as Public School No. 41, said area being more specifically described as follows:

> BEGINNING at a point in the Northwesterly side of Bergen Avenue distant on a bearing or North 38°38' East 729.89 feet from the corner formed by the said Northwesterly side of Bergen Avenue and the Northeasterly side of Audubon Avenue; thence
>
> (1) Continuing along the said Northwesterly side of Bergen Avenue North 38°38' East a distance of 15 feet to a point; thence

(2) North 51°22' West a distance of 95 feet to a point; thence

(3) South 38°38' West a distance of 15 feet to a point; thence

(4) South 51°22' East a distance of 95 feet to the point or place of beginning.

BEING the most Northeasterly 15 feet of Part of Plot 10.

WHEREAS, the aforementioned described Parcel is not necessary for public use.

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City convey the aforementioned described Parcel to the Board of Education of the City of Jersey City and that the Mayor and other city officials be and they are hereby authorized to execute a deed and any necessary documents to convey said Parcel aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below indicated properties were acquired by the Jersey City Redevelopment Agency, a Body Corporate and Politic of the State of New Jersey; and

WHEREAS, the taxes were paid up to and including the date of acquisition; and

WHEREAS, there are balances remaining unpaid subsequent to the date of acquisition;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the said balances, as indicated below, be and are hereby cancelled, charging 1961, 1962, 1963 and 1964 real estate taxes.

BLOCK	LOT	LOCATION	YEAR	BALANCE UNPAID	BILL NO.
255	A	563 Grove Street	1963	$ 39. 14	1978
255	B-C-D	561 Grove Street	1963	217. 42	1979
255	E	202 Twelfth St.	1962	315. 12	2027
255	F	204 Twelfth St.	1962	329. 82	2028
255	G	204 1/2 Twelfth St.	1961	278. 53	2053
255	H	206 Twelfth St.	1961	85. 77	2054
255	J	208 Twelfth St.	1961	85. 77	2055
255	K	208 1/2 Twelfth St.	1961	85. 77	2056
255	13	210 Twelfth St.	1962	542. 00	2029
255	14	212 Twelfth St.	1961	178. 90	2058
255	15	214 Twelfth St.	1961	240. 17	2059
255	16	216 Twelfth St.	1963	324. 47	1981
255	L	218 Twelfth St.	1963	115. 68	1982
255	20	222 Erie Street	1962	421. 29	2033

BLOCK	LOT	LOCATION	YEAR	BALANCE UNPAID	BILL NO.
255	22	226 Erie Street	1961	$183. 80	2064
255	24	230 Erie Street	1963	602. 79	1985
255	25	215 Thirteenth Street	1961	75. 81	2066
255	25	215 Thirteenth Street	1962	535. 24	2035
255	26	213 Thirteenth Street	1961	272. 88	2067
255	27	211 Thirteenth Street	1962	469. 25	2036
255	29	207 Thirteenth Street	1962	226. 85	2037
255	30	205 Thirteenth Street	1961	106. 87	2070
255	30	205 Thirteenth Street	1962	854. 10	2038
255	31	203 Thirteenth Street	1962	670. 32	2039
255	32	201 Thirteenth Street	1962	434. 62	2040
255	1	575 Grove Street	1962	514. 24	2019
255	2	573 Grove Street	1963	469. 63	1977
255	3	571 Grove Street	1961	829. 96	2045
255	4	569 Grove Street	1961	819. 32	2046
255	5	567 Grove Street	1962	360. 36	2023
255	6	565 Grove Street	1962	334. 62	2024
256	P-A	577-579 Grove Street 198 Thirteenth Street	1964	1075. 92	1975
256	B	200 Thirteenth Street	1962	193. 95	2046
256	9	202 Thirteenth Street	1962	176. 14	2047
256	10	204 Thirteenth Street	1963	237. 00	1989
256	11	206 Thirteenth Street	1963	234. 82	1990
256	12	208 Thirteenth Street	1962	746. 56	2050
256	13	210 Thirteenth Street	1962	360. 30	2051
256	14	212 Thirteenth Street	1962	179. 62	2052
256	16	216 Thirteenth Street	1961	27. 43	2088
256	C	218 Thirteenth Street	1962	359. 38	2054A
256	D	218 1/2 Thirteenth Street	1961	250. 14	2090
256	G	232 Erie Street	1962	523. 85	2058
256	H	232 1/2 Erie Street	1962	478. 30	2059
256	J	234 Erie Street	1961	21. 67	2095
256	J	234 Erie Street	1962	353. 03	2060
256	K	236 Erie Street	1961	284. 35	2096
256	K	236 Erie Street	TS #80	5. 25	
256	20	238 Erie Street	1961	152. 20	2097
256	21-22-23-24	240-246 Erie Street	1963	1038. 31	1994
256	25	215 Fourteenth Street	1963	214. 44	1995
256	26	213 Fourteenth Street	1963	214. 44	1996

BLOCK	LOT	LOCATION	YEAR	BALANCE UNPAID	BILL NO.
256	27	211 Fourteenth Street	1962	275.65	2064
256	28	209 Fourteenth Street	1961	395.06	2102
256	29	207 Fourteenth Street	1962	626.00	2065
256	30	205 Fourteenth Street	1962	707.94	2066
256	31	203 Fourteenth Street	1963	440.16	1997
256	32A	201 Fourteenth Street	1961	465.64	2106
256	1	591 Grove Street	1961	1110.94	2073
256	2	589 Grove Street	1963	856.72	1987
256	K1	587 Grove Street	1962	324.07	2042
256	L	585 Grove Street	1962	571.55	2043
256	M	583 Grove Street	1962	388.75	2044
256	N	581 Grove Street	1961	211.31	2078
256	N	581 Grove Street	TS #80	5.25	

Charge 1961 Real Estate Taxes	$ 6,162.29
Charge 1962 Real Estate Taxes	12,272.92
Charge 1963 Real Estate Taxes	5,005.02
Charge 1964 Real Estate Taxes	1,075.92
Tax Sale #80	10.50
	$ 24,526.65

Division of Tax and Special Assessment Collections.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF.#
1744	2	827 Communipaw Ave.	14828

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below indicated properties were acquired by the State Highway Department of the State of New Jersey; and

WHEREAS, taxes were paid up to and including date of acquisition; and

WHEREAS, there are taxes remaining unpaid subsequent to date of acquisition;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said balances as indicated below be and are hereby cancelled, charging the years 1960, 1961, 1962, 1963 and 1964 to Real Estate Taxes.

BLK.	LOT	LOCATION	YEAR	BAL. UNPAID	BILL NO.	DATE OF ACQUISITION
938	28C	Tonnele Avenue	1961	$392.52	14762B	Aug. 4, 1960
938	The Jug	Tonnele Avenue	1963	564.00	14566A	"
938	30A	Tonnele Avenue	1960	34.65	14791	"
			1961	127.57	14763	"
			1962	148.08	14748	"
938	32A	Tonnele Avenue	1960	27.98	14792	"
			1961	103.04	14764	"
			1962	119.57	14749	"
938	34A	Tonnele Avenue	1960	27.98	14793	"
			1961	103.04	14765	"
			1962	119.57	14750	"
938	35A	Tonnele Avenue	1960	27.98	14794	"
			1961	103.04	14766	"
			1962	119.57	14751	"
938	36A	Tonnele Avenue	1960	25.32	14795	"
			1961	93.22	14767	"
			1962	108.19	14752	"
977	1C	Tonnele Ave, & New County Rd.	1960	42.65	15377	"
			1961	157.01	15347	"
			1962	182.21	15333	"
			1963	181.39	15173	"
			1964	180.27	15110	"
977	2	Tonnele Ave. & New County Rd.	1960	19.99	15378	"
			1961	73.60	15348	"
			1962	85.41	15344	"
			1963	85.03	15174	"
			1964	84.50	15111	"
977	3	Tonnele Ave. New County Rd.	1961	19.60	15349	"
			1962	91.10	15335	"
			1963	90.70	15175	"
			1964	90.14	15112	"
977	4	Tonnele Ave. & New County Rd.	1961	22.05	15350	"
			1962	102.49	15336	"
			1963	102.03	15176	"
			1964	90.14	15113	"
903	A	Tonnele Avenue	1961	134.92	1356B	November 16, '60

Charge 1960 Real Estate Taxes	$ 206.55
Charge 1961 Real Estate Taxes	1329.61
Charge 1962 Real Estate Taxes	1076.19
Charge 1963 Real Estate Taxes	1023.15
Charge 1964 Real Estate Taxes	445.05

Division of Tax and Special Assessment Collections.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the RENTAL OF BILLING MACHINES FOR THE DEPARTMENT OF FINANCE, DIVISION OF SPECIAL TAX AND ASSESSMENTS, City Hall, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from the BURROUGHS CORPORATION - 465 BLOOMFIELD AVE., - BLOOMFIELD, NEW JERSEY, in the sum of TEN THOUSAND NINE HUNDRED & EIGHTY DOLLARS ($10,980.00), ($915.00 PER MONTH), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BURROUGHS CORPORATION, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BURROUGHS CORPORATION, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners on December 23, 1912, approved an ordinance entitled, "AN ORDINANCE RELATING TO THE PAVING, FLAGGING, MAINTAINING, REPAIRING AND OTHERWISE IMPROVING OF THE SIDEWALKS AND CURBS IN JERSEY CITY", which requires that sidewalks on certain streets be paved from the curb to the property line, including Henderson Street and Montgomery Street; and

WHEREAS, it has been determined that within the Gregory Urban Renewal Project it would be desirable to have planting strips in addition to the sidewalk paving and that paving the full sidewalk width is not required for pedestrian circulation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

THAT the sidewalk pavement on Henderson Street and Montgomery Street within the Gregory Urban Renewal Project shall be undertaken by the Director Chief Engineer, Division of Engineering, as aforesaid by including planting strips adjacent to the sidewalk pavement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, a written communication dated June 30, 1964, has been received from Meyer Pesin, Corporation Counsel of the City of Jersey City and Director of the Law Department, advising that he has appointed E. PERRY RABBINO, an Attorney-at-Law of the State of New Jersey, of 6 Ferncliff Road, Jersey City, New Jersey, as an Assistant Corporation Counsel in the Law Department at an annual salary of $7250.00, as provided by law, said appointment to be effective forthwith,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said appointment of E. PERRY RABBINO, of 6 Ferncliff Road, Jersey City, New Jersey, as an Assistant Corporation Counsel in the Law Department, as aforesaid, be and the same hereby is ratified and confirmed, the same to take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford.

NAYS: Councilman Kijewski.

ABSENT: Councilman Connors.

Supplementing the action of the Council on the foregoing resolution, the following observations were recorded:

MR. ROSENGARD:

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On the resolution, I want to preface my remarks by saying that even if the person in question would be on my side, I am not involving any personalities. I know not the man but I question the procedure.

Now, in good faith, we have two which have been separated from the payrolls of Jersey City based on economy. Certainly, if it is necessary to bring forth because of the passing away of the late Counselor Kiley, I think it is highly proper that those who are separated from service be reconsidered in the re-hiring.

We seem to follow a pattern based on everyone else's procedures in business or manufacturing and I particularly in the field of labor where we have separation of service --we have a re-hiring procedure. I think that those who have been separated should have been considered. I understand one is now giving time freely on a committee for the City. At least that should have been considered.

This not being done, I vote no on the resolution.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. City Clerk, in casting my vote yes for E. Perry Rabbino, I can only say that I am very happy and proud to introduce his name here this morning. He is an outstanding young man, very dedicated, and in presenting his name before this Council, I am sure that Mr. Rabbino will give much of his time to the job. He is not going to be a part-time lawyer. He is going to be a full time lawyer. I am very happy to vote yes on this.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

I have known Perry Rabbino for the last three or four years. I know that Perry enjoys a fine reputation in the legal community in our town. He is a bright young attorney and I am sure that he will be of great help to the City Law Department. I am sure that we will all some day be proud of him. I vote yes.

MR. ROSENGARD:

The poll indicates seven ayes and one nay, Mr. President.

PRESIDENT FLAHERTY:

The resolution carries.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City on May 18, 1959 purchased Tax Sale Certificate #14210, Block 1746, Lots 16A & 17A, Communipaw Avenue for the sum of $257.17 which was made up as $216.70 for 1957 taxes, $40.47 interests and costs to which amount was added $216.38 for the year of 1958 and $1.00 recording fee as set up in the Tax Title Deed Account; and

WHEREAS, Block 1746, Lots 16A and 17A, Communipaw Avenue were acquired by the State of New Jersey for Highway purposes on August 20, 1956;

NOW, THEREFORE, BE IT RESOLVED, that the amount of the Tax Title Lien $257.17 and the additional 1958 taxes $216.38 and the recording fee of $1.00 be and are hereby cancelled charging the same to the Tax Title Lien Account; and

BE IT RESOLVED, that the City Collector be and is hereby authorized to cancel the Tax Sale Certificate #14210.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 28, 1959 the City of Jersey City purchased the Tax Sale Certificate #14208 on the property known as Block 1746, Lot 14B, Communipaw Avenue for the sum of $387.76 which was for 1957 taxes in the amount of $329.38 plus interests and costs of $58.38, to which Tax Sale Certificate in the Tax Title Lien Account were added the following 1958 taxes amounting to $328.89,

1959	$341.39	1962	$432.74
1960	373.27	1963	430.81
1961	372.89		

WHEREAS, a certified charge was added to the Tax Title Lien Account amounting to a recording fee of $1.00; and

WHEREAS, the State of New Jersey acquired Block 1746, Lot 14B, Communipaw Avenue for State Highway purposes on August 20, 1956;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Sale Certificate #14208 in the amount of $387.76 and the subsequent taxes set forth in the Tax Title Lien Account and the charge of $1.00 the recording fee be and are hereby cancelled of record charging the Tax Title Lien Account;

BE IT FURTHER RESOLVED, that the City Collector be and is hereby authorized to cancel the Certificate #14208, in the Register's Office Court House, Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City acquired a Tax Sale Certificate #14209 on the date of May 18, 1959 for Block 1746, Lot 15A, Communipaw Avenue for the amount of $116. 51 which was made up as $95. 35 for 1957, interest $21. 16, to which the 1958 taxes were added in the amount of $95. 21 and a recording fee of $1. 00 set forth in the Tax Title Lien Account; and

WHEREAS, Block 1746, Lot 15A, was acquired August 20, 1956 by the State Highway Department of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Sale Certificate in the amount of $116. 51 plus additional 1958 taxes in the amount of $95. 21 and the recording fee of $1. 00 be and are hereby cancelled of record, charging the Tax Title Lien Account; and

BE IT FURTHER RESOLVED, that the City Collector be and is hereby authorized to cancel Tax Sale Certificate #14209 in the Register's Office, Court House, Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such property;

NOW, THEREFORE, BE IT RESOLVED, that:

(1) In accordance with the provisions of R. S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J. on Monday, July 27, 1964, at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold

and conduct the same.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-14 easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before September 15, 1964. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of this sale shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid made shall be subject to acceptance or rejection of the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale a commission of five per cent (5) of the sale price.

THE PROPERTIES OFFERED FOR SALE WITH A MINIMUM PRICE AS SET FORTH ARE AS FOLLOWS:

BLOCK	LOT	LOCATION	MIN. PRICE
918	172 C1	Rear of 203 Terrace Ave.	$ 400.
918	172 B1	Rear of 205 Terrace Ave.	250.
918	172 A1	Rear of 207 Terrace Ave.	250.
918	179 A1	Rear of 209 Terrace Ave.	200.
957	20-21-22-23-24	Floyd Street	1000.
1293	22-23-24-25-26-27-28	Fisk Street	7300.
1605	13A - 14A	154 1/2 Broadway	3600.
1764	16B - 16C	278 Virginia Avenue	1200.
1856	28	109 Tonnele Avenue	2500.
2154	14A	Burma Road	5000.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 - 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON A ONE OR TWO-FAMILY DWELLING OF EITHER FRAME OR BRICK CONSTRUCTION, CONTAINING A MINIMUM DWELLING AREA, EXCLUSIVE OF BASEMENTS, OF AT LEAST TWELVE HUNDRED (1200) SQUARE FEET IN THE CASE OF A ONE-FAMILY DWELLING, AND A MINIMUM OF TWO THOUSAND (2000) SQUARE FEET IN THE CASE OF A TWO-FAMILY DWELLING, COMPLETE WITH HEAT, BATH, TOILET, SHOWER, HOT AND COLD RUNNING WATER, ELECTRICITY AND GAS SUPPLY. EACH BUILDING LOT AND EACH STRUCTURE SHALL BE IMPROVED IN CONFORMATION WITH ALL THE REGULATIONS APPLYING TO RESIDENTIAL DISTRICT "A" OF THE ZONING ORDINANCE OF THE CITY OF JERSEY CITY. A MINIMUM OF ONE OFF-STREET PARKING SPACE SHALL BE PROVIDED FOR EACH ONE FAMILY DWELLING AND TWO OFF-STREET PARKING SPACES SHALL BE PROVIDED FOR EACH TWO-FAMILY DWELLING.

THE CONSTRUCTION OF SAID DWELLING OR DWELLINGS SHALL BE COMMENCED NOT LATER THAN SIX (6) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE AND SHALL BE FULLY COMPLETED WITHIN TWELVE (12) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE.

BLOCK	LOT	LOCATION	MIN. PRICE
918	69-70	253-255 Terrace Avenue	$ 300
918	67-68	249-251 Terrace Avenue	300
918	22-23	241-243 Terrace Avenue	300

THE SALE OF BLOCK 673, LOT 3A, DUFFIELD AVENUE, IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 - 16 INCLUSIVE, WITH THE EXCEPTION THAT THE RESTRICTION SET FORTH IN PARAGRAPH 4, AS TO THE CONSTRUCTION THEREON OF A TRUCK TERMINAL WILL NOT APPLY TO THIS PARCEL AND UPON THE FURTHER EXPRESS CONDITION THAT THE PURCHASER SHALL ERECT A BUILDING OCCUPYING NOT LESS THAN FIVE THOUSAND (5, 000) SQUARE FEET. THE CONSTRUCTION SHALL BEGIN NINETY (90) DAYS AFTER THE CONFIRMATION OF THE SALE AND SHALL BE FULLY COMPLETED

WITHIN TWELVE (12) MONTHS FROM THE DATE OF THE SALE. THE MINIMUM PRICE IS $10,000.

THE SALE OF THE FOLLOWING PROPERTY IS ON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 - 16 INCLUSIVE AND ON THE FURTHER CONDITION THAT THE PURCHASER SHALL REPAIR, ALTER AND IMPROVE SAID BUILDINGS IN ACCORDANCE WITH THE SPECIFICATIONS ON FILE IN THE BUILDING DEPARTMENT. THE REPAIRS, ALTERATIONS AND IMPROVEMENTS SHALL BE STARTED WITHIN SIXTY DAYS FROM THE CONFIRMATION OF SAID SALE AND SHALL BE FULLY COMPLETED WITHIN FOUR MONTHS OF THE STARTING DATE.

BLOCK	LOT	LOCATION	MIN. PRICE
404	20-21	180-182 Bright St.	$ 9,000.

THE SALE OF BLOCK 1947 LOTS G1 and 19, RANDOLPH, BRAMHALL AND GARFIELD AVENUES IS UPON CONDITIONS AS SET FORTH IN PARAGRAPHS 1 - 16 INCLUSIVE AND UPON THE FURTHER EXPRESSED CONDITION THAT THE PURCHASER SHALL ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN 55 DWELLING UNITS. THE SITE PLAN AND ANY SUBDIVISIONS THEREOF SHALL BE SUBMITTED TO THE PLANNING BOARD FOR APPROVAL. IF THE PLANNING BOARD DOES NOT APPROVE THE SITE PLAN OR ANY SUBDIVISIONS THEREOF, ANY DEPOSITS PAID TO THE CITY SHALL BE RETURNED TO THE PURCHASER.

DEVELOPMENT REQUIREMENTS:

1. ONE AND TWO FAMILY HOMES:

--EACH BUILDING LOT AND EACH STRUCTURE SHALL BE DEVELOPED IN CONFORMITY WITH ALL REGULATIONS APPLYING TO "RESIDENTIAL DISTRICT B" IN THE ZONING ORDINANCE OF JERSEY CITY. --EACH SINGLE FAMILY HOUSE SHALL CONTAIN AT LEAST 1200 SQUARE FEET OF FLOOR AREA.
--EACH TWO FAMILY HOME SHALL CONTAIN AT LEAST 2000 SQUARE FEET OF FLOOR AREA.

--ONE OFF-STREET PARKING SPACE SHALL BE PROVIDED FOR EACH ONE OR TWO FAMILY STRUCTURE.

2. GARDEN APARTMENTS:

--MINIMUM YARDS - 10 FT. FRONT YARD
10 FT. SIDE YARD
10 FT. REAR YARD

--MAXIMUM HEIGHT OF BUILDING - 3 STORIES or 35 FEET.

--MINIMUM AREA OF EACH DWELLING UNIT SHALL BE 450 SQUARE FEET.

--OFF - STREET PARKING - ONE OFF-STREET PARKING SPACE FOR EACH DWELLING UNIT OR APARTMENT.

--IN A PORTION OF THE SITE DEVELOPED FOR GARDEN APARTMENTS; A FENCED PUBLIC PLAYGROUND WITH A MINIMUM AREA OF 10,000 SQUARE FEET WILL BE PROVIDED. CONSTRUCTION OF THE BUILDING OR BUILDINGS SHALL BE COMMENCED WITHIN FOUR MONTHS AFTER THE DATE OF CONFIRMATION OF THIS SALE AND SHALL BE COMPLETED WITHIN ONE YEAR OF THE STARTING DATE. THE MINIMUM PRICE IS $30,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Club Caterers Inc., a corporation of the State of New Jersey, with principal office at 283 Van Nostrand Avenue, Englewood, New Jersey, has filed an application with this Council, pursuant to the requirements of Ordinance Number K=1280, for license to operate a dine-dance establishment at premises, Burma Road, Part of Plot 3-F, City Block 1497 in part of Plot 22-J South City, Block 2154, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that the Club Caterers, Inc., the corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning upon the approval of the City Council for the balance of the current fiscal year, expiring June 30, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of June 2, 1964, a proposal was authorized for "ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE STRUCTURE IN THE CITY OF JERSEY CITY; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of the Municipal Council of the City of Jersey City on June 16, 1964; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received;

NOW, THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE STRUCTURE IN THE CITY OF JERSEY CITY, in accordance with revised specifications on file in the Office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that MICHAEL TAYLOR, residing at 165 Glenwood Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said Michael Taylor shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN J. KELLY, residing at 219 Harrison Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R. S. 40:41-35, for the term of one year from the date hereof as prescribed by R. S. 40:41-36. The said John J. Kelly shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilman Connors.

In advance of adjournment, President Flaherty addressed the Council:

PRESIDENT FLAHERTY:

I have two announcements to make. Number One, the administration or the Mayor requested that I make the announcement to the effect that at three o'clock this afternoon, there is going to be an inspection of all the deserted buildings in the City. There will be a bus in the rear of City Hall and he is having the various officials from the various City Departments such as the Engineers, the Board of Health and so forth. They are to make an inspection of the deserted buildings throughout the City with the thought in mind of entering into some sort of a major crash program to do something about having these buildings demolished.

So, he asked that I tell you that you are all kindly invited to make this tour which will be at three o'clock from the rear of City Hall.

Now, I would also like to make this announcement at this time: Certain revelations regarding the Medical Center were published in our newspapers this past week. I would like to remind the Council that on July 1, at our reorganization meeting, I appointed various committees. One committee, in turn, was the Committee on the Medical Center. The three Councilmen appointed to that Committee were Councilman Maresca, Martin and Rochford. I would now request that they activate themselves and certainly check into this matter and so advise the Council within a reasonable period or within the near future as to what their investigation reveals.

At 12:35 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, SPECIAL MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY
N.J.,
CITY,/ held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday,

July 21st, 1964, at 11:10 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

Councilmen: Joseph T. Connors
John J. Kijewski

President Flaherty directed the City Clerk to proceed with the agenda before the Council.

The City Clerk published the following call for the special meeting:

THOMAS FLAHERTY

Councilman

CITY HALL - JERSEY CITY 2, N. J.

July 14, 1964

BERNARD J. ROSENGARD, ESQUIRE
City Clerk
City Hall
Jersey City, New Jersey

Dear City Clerk:

I hereby call and direct you to convene a special meeting of the Municipal Council of the City of Jersey City to be held on Tuesday, July 21, 1964, at 11 a. m. in the Assembly Chambers, City Hall, Jersey City, N. J. This is in pursuance to the order of the Honorable Ralph L. Fusco, Judge of the Superior Court of New Jersey. The agenda for the said special meeting is as follows:

(1) Reception of sealed proposals for the construction of the Monmouth Street-Ravine Road sewer and appurtenances A. P. W. N. J. 216-G Project, pursuant to notice to contractors heretofore published, reception of which proposals on July 7, 1964, had been restrained by order of the Superior Court.

In addition to the above item (1), the Council will also consider the following agenda Items:

(1) Award contract for widening and reconstruction of Montgomery St, between Henderson and Warren Sts.

(2) Award contract reconstruction of Pine Street and various streets (State Aid).

(3) Award of contract cast iron pipe and fittings, Water Department.

Very truly yours,

/s/
THOMAS M. FLAHERTY
President of the Council

OFFICE OF CITY CLERK

CITY HALL

JERSEY CITY, N. J.

July 14th, 1964

Councilmen:	Joseph T. Connors Thomas M. Flaherty Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin James C. Rochford Anthony L. Altomonte

GENTLEMEN:

President Flaherty has called and directed the convening of a Special Meeting of the Municipal Council to be held on Tuesday, July 21st, 1964 at 11 o'clock A. M. in the Assembly Chambers.

The agenda for the special meeting is as follows:

1. Reception of sealed proposals for the construction of the Monmouth Street-Ravine Road Sewer and appurtenances A. P. W. N. J. 216-G Project, pursuant to notice to contractors heretofore published, reception of which proposals on July 7th, 1964 had been restrained by order of the Superior Court.
2. Award contract for widening and reconstruction of Montgomery St. between Henderson and Warren Streets.
3. Award contract reconstruction of Pine Street and various streets (State Aid).
4. Award of contract cast iron pipe and fittings, Water Dept.

Kindly arrange to be present.

Very truly yours,

/s/

BERNARD J. ROSENGARD

BJR:dm

Telegram to each of the following:

Bellezza Company, 288 Seaview Avenue, Jersey City
Tibbetts Contracting Corp., 1 Lawton Street, Yonkers, New York
La Fera Contracting Company, 149 Perona Avenue, Newark, N. J.
Letteri & Bellezza Company, Foot of Jersey Avenue, Jersey City
C. F. Malanka & Sons Inc., 1317 Bergenline Avenue, Union City

PLEASE TAKE NOTICE THAT THE SEALED PROPOSALS FOR THE CONSTRUCTION OF THE MONMOUTH STREET-RAVINE ROAD SEWER AND APPURTENANCES A. P. W. N. J. 216-G PROJECT, ORIGINALLY SCHEDULED AND ADVERTISED FOR RECEPTION AT THE MEETING OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY ON TUESDAY, JULY 7 at 11 A. M. BUT WHICH WERE RESTRAINED BY ORDER OF THE SUPERIOR COURT OF NEW JERSEY, LAW DIVISION, WILL BE SOLICITED AT A SPECIAL MEETING OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY TO BE HELD ON TUESDAY, JULY 21 AT 11 A. M. IN THE ASSEMBLY

CHAMBERS, CITY HALL, JERSEY CITY.

THIS NOTICE IS BEING SENT TO YOU BECAUSE YOU HAVE PREQUALIFIED FOR THIS PROJECT.

BERNARD J. ROSENGARD
CITY CLERK

Following publication of the foregoing call, the Clerk announced that in consonance with the Order issued out of the Superior Court of New Jersey, sealed proposals for the construction of the Monmouth Street-Ravine Road Sewer and appurtenances, A. P. W. N.J. 216-G project, originally scheduled and advertised for reception at the meeting of the Municipal Council of the City of Jersey City on Tuesday, July 7th, 1964, at 11 o'clock A. M., will now be received.

The Clerk then called for sealed proposals.

Three (3) sealed proposals were received.

The Clerk again called for sealed proposals.

No response.

On motion of Councilman Maresca, seconded by Councilman Martin, and adopted, the reception of bids was closed.

On motion of Councilman Rochford, seconded by Councilman Holender and adopted, the sealed proposals as received were opened and published.

The Clerk thereupon opened the sealed proposals and published them as follows:

(1) The proposal of Tibbetts Contracting Corporation, 1 Lawton Street, Yonkers, New York, total bid - $1, 562, 075. The bid is accompanied by a bid bond and the necessary questionaires and qualification certificates are enclosed.

(2) The bid of Lettieri and Bellezza, at the foot of Jersey Avenue, Jersey City, total bid $1, 364, 365, with Certificate of Surety and the required questionnaire.

(3) The bid of Bellezza Company, Inc., total bid $1, 378, 800 with the necessary questionnaires and the Surety Company certificate attached thereto.

CITY CLERK ROSENGARD:

Those are the three bids Mr. President. The Council may, if it desires, refer these bids to Mr. Manning, the Chief Engineer, at the present time.

PRESIDENT FLAHERTY:

The Council at this time will refer the bids to you, Mr. Manning, as the Chief Engineer of the City for your scrutiny and evaluation.

At 11:30 o'clock A. M., the Chair announced that on motion of Councilman Maresca, seconded by Councilman Martin and adopted, the meeting will stand in recess until twelve o'clock noon.

The recess having terminated, at 12:15 o'clock P. M., the Council reconvened in the Assembly Chambers, City Hall, Jersey City, N. J., seven members responded to the roll call, with Councilmen Connors and Kijewski being absent.

CITY CLERK ROSENGARD:

Mr. President, the Engineer, Mr. Manning and the Law Department have reported on the sealed proposals received earlier in the morning for the construction of the Sewer Project known as the Monmouth Street-Ravine Road Sewer Project. I have the resolution now awarding the contract to the lowest qualified bidder. I would request a sponsor for the resolution awarding the contract.

THEREUPON: -- Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on July 21, 1964 bids were received for the reconstruction of the Ravine Road Sewer - APW NJ - 216G; and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the Contract be awarded to:

LETTIERI & BELLEZZA CO.

for the above mentioned Construction at the price named in their proposal.

QUANTITY

ITEM 1	163 M BFTM	Timber Sheeting Left in Place	$ 170.00	per MBFTM	$ 27,710.00
ITEM 2	3000 c.y.	Rock Excavation	$ 15.00	per c. y.	$ 45,000.00
ITEM 3	1960 l.f.	Reinforced Concrete Pipe - 84" Dia.	$ 215.00	per l. f.	$ 421,400.00
ITEM 4	20 l. f.	Reinforced Concrete Pipe - 30" Dia.	$ 175.00	per l. f.	$ 3,500.00
ITEM 5	1900 l.f.	Trench Well Pointed (If and Where Directed)	$ 1.00	per l.f.	$ 1,900.00
ITEM 6	3210 s.y.	Restoration of Pavement	$ 6.50	per s.y.	$ 20,865.00
ITEM 7	630 l.f.	Concrete Curb	$ 5.00	per l.f.	$ 3,150.00
ITEM 8	10 s.y.	Concrete Sidewalk	$ 9.00	per s.y.	$ 90.00
ITEM 9	1	Manhole "A" (Ravine Rd.)	$ 10,500.00	per	$ 10,500.00
ITEM 10	1	Manhole "B" (Palisades Ave.)	$ 11,800.00	per	$ 11,800.00
ITEM 11	1	Manhole "C" (New York Ave.)	$ 10,500.00	per	$ 10,500.00
ITEM 12	1	Manhole "D" (New York Ave.)	$ 19,000.00	per	$ 19,000.00
ITEM 13	None				
ITEM 14	10 c.y.	Plain Concrete (If and Where Directed)	$ 50.00	per c.y.	$ 500.00
ITEM 15	765 l.f.	Reinforced Concrete Pipe (96" diameter)	$ 290.00	per l.f.	$ 221,850.00
ITEM 16	25,200 l.f.	Timber piles (Untreated)	$ 6.75	per l.f.	$ 170,100.00
ITEM 17	None				
ITEM 18	1	Manhole "E" (Monmouth St. - north of tracks)	$ 14,000.00	per	$ 14,000.00
ITEM 19	1	Manhole "F" (Monmouth St. - south of tracks)	$ 23,500.00	per	$ 23,500.00

ITEM 20	1	Manhole "G" (15th St. at Coles St.) $ 23,000.00 per	$ 23,000.00
ITEM 21	1	Railroad Crossing (Open Cut) $ 190,000.00 per	$ 190,000.00
ITEM 22	1	Railroad Crossing (Tunneling) $ 146,000.00 per	$ 146,000.00
		TOTAL	$ 1,364,365.00

This being the lowest qualified bid from three (3) bidders received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing, subject to the approval of the Housing & Home Finance Agency of the Federal Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Kijewski.

Supplementing the action of the Council on poll of the vote on the foregoing resolution, the following observations were recorded:

COUNCILMAN ROCHFORD:

Mr. President, may I direct a question to the Corporation Counsel?

PRESIDENT FLAHERTY:

Yes.

COUNCILMAN ROCHFORD:

What effect has the awarding of this contract on the litigation instituted by Mr. Bellezza?

ASST. CORP. COUNSEL VERGA:

The matter in litigation was terminated when Judge Fusco asked the City authorities to give Mr. Bellezza the right to bid. Mr. Bellezza did bid this morning and his bid was higher than the lowest bid that is now the subject of your deliberation. So, the litigation will have no effect whatsoever on your approval or disapproval of this resolution at this time.

COUNCILMAN ROCHFORD:

Does his original bid of some two hundred and some odd thousand dollars have any bearing on this?

MR. VERGA:

None whatsoever. The Judge ruled that the Council had the right to reject that bid, which it did.

COUNCILMAN ROCHFORD:

All right, I vote aye.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on July 7, 1964, three (3) bids were received for Reconstruction and widening of Montgomery Street from Henderson Street East to Warren Street; which is presently known as "Esplanade"; and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to -

LETTIERI & BELLEZZA CO.

for the above mentioned construction, at the prices named in their proposal -

ITEM 1	900 Cubic Yards of Unclassified Excavation (including sidewalk)	$ 2.90	per cu. yd.	$ 2,610.00
ITEM 2	55 Cubic Yards of Pavement Excavation -	$10.00	per cu. yd.	$ 550.00
ITEM 3	800 Linear Feet of Old Curb Excavation -	$ .25	per lin. ft.	$ 200.00
ITEM 4	3100 Linear Feet of New Curb (9" x 20")	$ 3.00	per Lin. Ft.	$ 9,300.00
ITEM 5	11 New Catch Basins, Type "A", including connection, excavation, foundation and backfill -	$ 325.00	Each	$ 3,575.00
ITEM 6	3 New Manholes, complete, including excavation, foundation and backfill -	$ 275.00	Each	$ 825.00
ITEM 7	4100 Square Yards of 4" Macadam Base -	$ 1.10	per Sq. Yd.	$ 4,510.00
ITEM 8	4400 Square Yards of 2" Modified Penetration Course -	$ 0.80	per Sq. Yd.	$ 3,520.00
ITEM 9	7700 Gals. of Asphalt Cement Penetration, 85-100 or tar (as specified) -	$ .18	per Gal.	$ 1,386.00
ITEM 10	500 Gallons of Tack Coat, R.S. 1 -	$ .20	per Gal.	$ 100.00
ITEM 11	890 Tons of F.A.B.C. 1 -	$ 10.00	per ton	$ 8,900.00
ITEM 12	255 Tons of F.A.B.C. Leveling Course	$ 10.00	per ton	$ 2,550.00
ITEM 13	400 Cubic Yards of Cinders	$ 3.00	per Cu. Yd.	$ 1,200.00
ITEM 14	1200 Square Feet of 6" Concrete Walk for Driveways -	$ .75	per Sq. Ft.	$ 900.00
ITEM 15	21,000 Square Feet of 4" Concrete Sidewalk	$ .55	per Sq. Ft.	$ 11,550.00
ITEM 16	6 Manhole Heads reset in concrete -	$ 30.00	Each	$ 180.00
ITEM 17	615 Lineal Feet of Track System and all appurtenances attached thereto, wherever directed by the Engineer -	$ 3.00	per Lin. Ft.	$ 1,845.00
ITEM 18	12 Water Gate Boxes Reset in concrete -	$ 30.00	Each	$ 360.00
ITEM 19	8 Old Basins Removals with sealing of present connections at Basin and Sewer ends with brick, and complete backfilling of basins with dirty stone (1 1/2")	$ 35.00	Each	$ 280.00
			Total	$ 54,341.00

That being the lowest qualified bid received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Kijewski.

Supplementing the action of the Council on poll of the vote on the foregoing resolution the following observations were recorded:

MR. ROSENGARD:

On final passage of this resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors absent. Councilman Holender?

COUNCILMAN HOLENDER:

Mr. Clerk, is this on the Esplanade?

MR. ROSENGARD:

Yes.

COUNCILMAN HOLENDER:

At our last regular caucus, it was discussed most eloquently as to the reasons for planting greens and shrubs in this area and it is obvious that this plan has already been scrapped. With no explanation to the Council, the greenery so necessary in this area referred to became brick and stone.

Since there has been no explanation to the Council as far as I am concerned, as far as the reason for this change, I will abstain.

MR. ROSENGARD:

Mrs. Holender, I might say that Mr. Willis is available in the Office of the Business Administrator if you would like some further information on it.

COUNCILMAN HOLENDER:

I definitely would.

MR. ROSENGARD:

The resolution as published will be deferred pending further explanation from Mr. Willis of the Planning Board.

MR. ROSENGARD:

Mr. President, the resolution that was deferred pending further advice from Mr. Willis of the Planning Board affects the reconstruction and widening of Montgomery Street from Henderson Street east to Warren Street, which is presently known as the Esplanade. Councilman Holender requested further information as far as the effect of the green belt arrangement previously ordered by resolution.

Mr. Willis, will you please step forward?

(Mr. Sidney Willis stepped forward to the microphone.)

MR. WILLIS:

In reply to Councilman Holender's question regarding the Montgomery Street construction, the original plan many years ago showed a one hundred forty-two foot Esplanade. That Esplanade would have been built and maintained completely by the City. In our judgment, in our planning, we have reduced the amount that would be in public ownership to one hundred feet and have provided for thirty-three foot roadways, a ten foot traffic divider, and twelve feet in sidewalk right-of-way, eight feet of which would be paved on both sides of the street.

The new plan accommodates to that thinking of a one hundred foot right-of-way. Plans and specifications call for a twelve foot sidewalk at the moment, but in conference with the City Engineers I am advised that the sidewalk will be paved eight feet as provided for by the resolution of this Council at the last meeting and the additional four feet would be turned over to an additional planting strip to be maintained by the adjacent owners, This is in accordance with the plans that we now have recommended to the Council, the Redevelopment Agency and the Planning Board.

COUNCILMAN HOLENDER:

Thank you, sir.

MR. ROSENGARD:

On the resolution awarding the contract for the reconstruction and widening of Montgomery Street to Lettieri and Bellezza Company for $54,341, the poll was commenced until Mrs. Holender requested further information from Mr. Willis.

The Clerk is now ready to republish and resume the poll on the original subject resolution.

On the adoption of the resolution awarding the contract to said Lettieri and Bellezza, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors absent. Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski absent. Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates seven ayes and two absentees. The resolution carries.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS to be furnished and delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid which was a bid from the R. D. WOOD COMPANY, FLORENCE, NEW JERSEY, in the sum of SIXTEEN THOUSAND, ONE HUNDRED TWENTY-ONE DOLLARS AND SEVENTY-TWO CENTS, ($16, 121. 72), this being the only bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the R. D. WOOD COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said R. D. WOOD COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Kijewski.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS under date of February 18th, 1964 resolution was adopted by the Municipal Council approving a schedule of work proposed to be undertaken by the City of Jersey City on PINE STREET AND VARIOUS STREETS IN Jersey City, N. J. with State Aid, under the provisions of R. S. 27:15-1 as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS under date of July 7, 1964 four (4) bids were received for the doing of the above mentioned work in conformance with plans and specifications prepared by the Chief Engineer;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of the Director of the Department of Public Works, contract for the Reconstruction, Construction and Resurfacing of Pine Street and Various Streets throughout the City of Jersey City, N. J., as provided for under Chapter 15, Title 27 of the revised Statutes, Supplements thereto and Amendments thereof, and by funds allotted by the State Highway Department for Municipal Aid in the year 1964, is hereby awarded to -

ROBERT D. COLACURCIO, INC.

at the price named in their proposal, namely $174, 671. 78 accompanied by a certified check in the amount of seventeen Thousand Five Hundred Dollars ($17, 500. 00), and a surety bond of the Great American Insurance Company, it being the lowest responsible bid received.

This award is made subject to the approval of the State Highway Commissioner; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Kijewski.

At 12:25 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meeting of AUGUST 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNCIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, August 4th, 1964, at 11:20 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
James C. Rochford
John J. Kijewski
Thomas M. Flaherty (President)

ABSENT:

Councilmen: Joseph T. Connors
Fred W. Martin

President Flaherty directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

CONSTRUCTION OF A 24" REINFORCED CONCRETE SEWER IN ERIE STREET, FROM THIRTEENTH STREET TO FOURTEENTH STREET (13th Street Sewer Bypass) a distance of 260 feet, more or less.

Three (3) bids received.

DEMOLITION OF 537-549 JOHNSTON AVENUE, JERSEY CITY, N.J., BLOCK 2082, Lot A-13.

Six (6) bids received.

ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE STRUCTURE IN THE CITY OF JERSEY CITY, NEW JERSEY.

Five (5) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Construction of a 24" reinforced concrete sewer in Erie Street, from Thirteenth Street to Fourteenth Street, (13th Street Bypass) a distance of 260 feet, more or less.

1. Lettieri & Bellezza Co., $22,807.00 with surety bond attached.
2. Bellezza Company, $35,760.00 with surety bond attached.
3. Robert D. Colacurcio, Inc., $49,180.00 with surety bond.

Demolition of 537 - 549 Johnston Avenue, Jersey City, N.J. Block 2082, Lot A 13.

1. Robert D. Colacurcio, Inc., $7300.00 with surety bond and certified check for $1200.00.
2. Bellezza Co., Inc., $10,900.00 with certified check for $1,500.00 and surety bond attached.
3. Industrial Wrecking Co., $7750.00 with certified check for $800.00 and surety bond.
4. George E. O. Connor $8,000 with cashier's check for $1,000 and surety bond.
5. William Young and Company, $8,000 with certified check for $1,500.00 and surety bond.
6. A. Tomae and Sons, Inc., $7,950.00 with certified check for $795.00 and surety bond.

ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE STRUCTURE IN THE CITY OF JERSEY CITY, NEW JERSEY.

1. Maude Randolph Graphic Enterprise, $26,790.00.
2. Bob Bossick, $29,4[illegible].00.
3. Fiore Films, $43,[illegible]0.00 with surety bond.
4. Edward Martin Studio, .4995 each unit.
5. Target Photos, $19,700.00.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance

AN ORDINANCE appropriating an additional $100,000 to the payment of the cost of constructing the consolidated fire house on Newark Avenue in the City of Jersey City, to make a down payment, and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-119).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 1st, 1964.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance

AN ORDINANCE to vacate a portion of Montgomery Street lying between Warren and Henderson Streets. (Fran.Ordinance G-17).

On motion of Councilman Kelaher, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 1st, 1964.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinanc

AN ORDINANCE to vacate said / portion of Thirteenth Street lying between Coles Street and Jersey Avenue (Franchise Ordinance G-18).

On motion of Councilman Kijewski, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 1st, 1964.

Councilman Kijewski offered, and moved adoption on first reading the following ordinanc

AN ORDINANCE to amend an Ordinance entitled a comprehensive plan, designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population to divide the City of Jersey City into use districts to regulate and restrict the use of land, and the location; heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance (City Ordinance G-120).

On motion of Councilman Kijewski, seconded by Councilman Rochford, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 1st, 1964.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the making of various improvements in the vicinity of the Gregory Urban Renewal Project (Project No. UR-N. J. -21) in the City of Jersey City, to make an appropriation of $1, 113, 700 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-121).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 1st, 1964.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of land for Railroad Avenue in the City of Jersey City and improvement of a portion thereof, to make an appropriation of $362, 250 to pay the cost thereof; to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-122).

On motion of Councilman Kelaher, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 1st, 1964.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE making an additional appropriation of $202, 466 in aid of the Jersey City Redevelopment Agency in connection with the Holland Tunnel Urban Renewal Project (Project N. J. R. -14) and authorizing the issuance of $202, 466 of bonds of the City of Jersey City to raise the funds so appropriated. (City Ordinance G-123).

On motion of Councilman Altomonte, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 1st, 1964.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE BY THE LOCAL GOVERNING BODY APPROVING THE REDEVELOPMENT PLAN, IDENTIFIED AS "THE GREGORY URBAN RENEWAL PROJECT". (City Ordinance G-124).

On motion of Councilman Altomonte, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 1st, 1964.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101 and G-110. (City Ordinance G-116).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

CITY ORDINANCE G-116.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101 and G-110.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-101 is amended in the following respects:

Monday & Thursday - Greenville North East

NAME OF STREET	SIDE	HOURS	LOCATION
Eastern Parkway	North	(10 AM - Noon) 1 PM - 3 PM	Garfield Ave. to Ocean Avenue

Tuesday & Friday Greenville NE

Eastern Parkway	South	(10 AM - Noon) 1 PM - 3 PM	Garfield Ave. to Ocean Avenue

2. Ordinance G-101 is further amended to include the following additional territory:

Monday & Thursday - Greenville North East

Long Street	West	8 AM - 10 AM	McAdoo Ave. to Rose Ave.
Rose Ave.	East	8 AM - 10 AM	Danforth Ave. to Warner Ave.
Scott St.	West	1 PM - 3 PM	Greenville Ave. to Linden Ave.

Tuesday & Friday - Greenville North East

Rose Ave.	West	8 AM to 10 AM	Warner Ave. to Danforth Ave.
Long St.	East	8 AM to 10 AM	Rose Ave. to McAdoo Ave.
Scott St.	East	1 PM to 3 PM	Linden Ave. to Greenville Ave.

Monday & Thursday - Hudson City - West

Reserve Ave.	South	1 PM to 3 PM	Western Ave. to Terrace Ave.

Tuesday & Friday - Hudson City - West

Reserve Ave.	North	1 PM to 3 PM	Terrace Ave. to Western Ave.

3. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

INTRODUCED: July 7th, 1964
ADOPTED: August 4th, 1964

Thomas M. Flaherty
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE creating and adopting titles and divisional classification of positions in the Medical Center of Jersey City, and the specifications of the duties assigned to said positions. (City Ordinance G-117).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

City Ordinance G-117.
TITLE: AN ORDINANCE CREATING AND ADOPTING TITLES AND DIVISIONAL CLASSIFICATION OF POSITIONS IN THE MEDICAL CENTER OF JERSEY CITY, AND THE SPECIFICATIONS OF THE DUTIES ASSIGNED TO SAID POSITIONS.

The Municipal Council of the City of Jersey City DOES ORDAIN:

WHEREAS, the New Jersey Civil Service Commission at the request of the Mayor and Municipal Council of the City of Jersey City, has completed a survey of all positions in the Jersey City Medical Center; and

WHEREAS, the New Jersey Civil Service Commission has submitted to the local governing body of Jersey City, three separate and distinct schedules, a copy of which is filed with the Department of Administration, and Division of Personnel of said City, as follows:

Schedule 1

1. A list of employees, together with their dates of last permanent appointment.
2. Their present status, salary, title and divisional classification.
3. Their proposed status, title and divisional classification.
4. The said titles are set forth in Schedule "A" annexed hereto and made part hereof.

Schedule 2

1. Class specifications in alphabetical order including definitions, examples of work, educational and experience requirements, and knowledge and abilities.

Schedule 3

1. An alphabetical list of titles of full-time positions in the Classified Service with divisional classifications and proposed salary ranges.
2. A list of titles of full-time positions in the Classified Service in schematic arrangement with the divisional classifications and proposed salary ranges.
3. A list of titles of full-time positions in the Classified Service arranged in descending order, with proposed salary ranges.
4. An alphabetical list of titles in the Unclassified Service with the statutory or other provisions placing the position in the Unclassified Service.
5. An alphabetical list of titles of part-time positions in the Classified Service with divisional classification.

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. That the classes of positions and the duties assigned thereto as set forth in the Schedules 1 and 2 referred to above and incorporated herein by reference are hereby created and adopted; and
2. BE IT FURTHER ORDAINED that all ordinances and resolutions, or parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

3. This ordinance shall take effect in the manner prescribed by law.

SCHEDULE "A"

Account Clerk
Account Clerk, Knowledge of Typing
Administrative Clerk, Medical Center
Admitting Clerk
Ambulance Dispatcher
Ambulance Driver
Assistant Building Service Worker Forelady
Assistant Chef
Assistant Chief X-Ray Technician
Assistant Instructor of Nurses
Assistant Head Nurse
Assistant Director, Nursing Education
Assistant Director, Nursing Service
Assistant Maintenance Superintendent
Assistant Storekeeper
Assistant Supervisor, Hospital Payroll Accounts
Assistant Supervisor of Nurses
Assistant Supervisor of Nurses (Operating Room Section)
Assistant Supervisor - Instructor of Nurses
Attorney, Hospital
Autoclave Operator
Baker
Basal Metabolism Technician
Boiler Room Attendant
Bookkeeping Machine Operator
Building Maintenance Worker
Building Maintenance Worker Foreman
Building Service Worker
Building Service Worker Forelady
Buyer
Cashier
Central Supply Aide
Chaplains' Aide
Chef
Chief Electrocardiograph Technician
Chief Exterminator
Chief Medical Technologist
Chief Pharmacist
Chief Stationary Engineer
Chief Supervisor of Nurses
Chief X-Ray Technician
Clerk
Clerk Typist
Cloak Room Attendant
Comptroller
Cook
Coordinator of Maintenance Services
Coordinator of Nursing Administrative Services
Coordinator of Practical Nurse's Training Program
Credit Interviewer
Custodian of Hospital Records
Dietitian
Director of Nursing
Electrocardiograph Technician
Electroencephalograph Technician
Elevator Operator
Elevator Operator Forelady
Exterminator
Food Service Worker
Food Service Worker Forelady
Formula Room Attendant
Garage Attendant
General Building Maintenance Worker Foreman
General Maintenance and Construction Trades Foreman
Graduate Nurse
Graduate Nurse (Ambulance Service)
Head Account Clerk
Head Clerk
Head Clerk Stenographer
Head Nurse
Head Nurse (Operating Room)
Hospital Administrator
Hospital Attendant
Hospital Purchasing Agent

Hospital Purchasing Inspector
Institutional Investigator
Institutional Patrolman
Institutional Police Chief
Instructor of Nurses
Instructor of Nurses (Dietetics)
Instructor of Nurses (Social and Cultural Studies)
Instructor of X-Ray Technology
Junior Librarian
Key Punch Machine Operator
Laboratory Assistant
Laborer
Laundry Storekeeper
Laundry Supervisor
Laundry Worker
Laundry Worker Forelady
Laundry Worker Foreman
Linen Room Attendant
Maintenance and Construction Carpenter
Maintenance and Construction Carpenter Helper
Maintenance and Construction Electrician
Maintenance and Construction Electrician Foreman
Maintenance and Construction Electrician Helper
Maintenance and Construction Ironworker
Maintenance and Construction Ironworker Foreman
Maintenance and Construction Ironworker Helper
Maintenance and Construction Locksmith
Maintenance and Construction Mason and Plasterer
Maintenance and Construction Mason and Plasterer Helper
Maintenance and Construction Painter
Maintenance and Construction Painter Foreman
Maintenance and Construction Painter Helper
Maintenance and Construction Plumber
Maintenance and Construction Plumber Foreman
Maintenance and Construction Plumber Helper
Maintenance and Construction Refrigeration Mechanic
Maintenance and Construction Refrigeration Mechanic Foreman
Maintenance and Construction Steamfitter
Maintenance and Construction Steamfitter Foreman
Maintenance and Construction Steamfitter Helper
Maintenance and Construction Tile Setter
Maintenance and Construction Upholsterer
Maintenance Repairman
Maintenance Superintendent - Medical Center
Mechanical Repairman
Medical Director
Medical Record Clerk
Medical Record Librarian
Medical Stenographer
Medical Technologist
Messenger
Morgue Attendant
Morgue Keeper
Multilith Operator
Necropsy Stenographer
Nurse's Aide
Nursing Health Service Coordinator
Operating Room Technician
Orthopedic Aide
Pharmacist
Pharmacy Helper
Physical Therapist
Physical Therapy Aide
Physicist
Practical Nurse
Principal Accountant
Principal Account Clerk
Principal Admitting Clerk
Principal Bookkeeping Machine Operator
Principal Clerk
Principal Clerk Stenographer
Principal Medical Record Clerk
Principal Timekeeper
Radioisotope Technician
Radiotherapy Technician
Receptionist
Seamstress
Senior Accountant
Senior Account Clerk

Senior Autoclave Operator
Senior Baker
Senior Bookkeeping Machine Operator
Senior Building Maintenance Worker
Senior Butcher
Senior Buyer
Senior Cashier
Senior Central Supply Aide
Senior Clerk
Senior Clerk Stenographer
Senior Clerk Typist
Senior Cook
Senior Dietitian
Senior Electrocardiograph Technician
Senior Elevator Operator
Senior Exterminator
Senior Food Service Worker
Senior Hospital Attendant
Senior Laundry Worker
Senior Library Assistant
Senior Linen Room Attendant
Senior Medical Record Clerk
Senior Medical Stenographer
Senior Medical Technologist
Senior Multilith Operator
Senior Pharmacist
Senior Pharmacy Helper
Senior Physical Therapist
Senior Radiotherapy Technician
Senior Seamstress
Senior Stock Clerk
Senior Stockhandler
Senior Tabulating Machine Operator
Senior Telephone Operator
Stationary Engineer
Stationary Fireman
Stock Clerk
Stockhandler
Storekeeper
Supervising Dietitian
Supervising Telephone Operator
Supervisor of Hospital Credit Accounts
Supervisor of Hospital Payroll Accounts
Supervisor of Hospital Welfare Accounts
Supervisor of Nurses
Supervisor - Instructor of Nurses
Supervisor of Nurses (Ambulance and Emergency Services)
Supervisor of Nurses (Emergency Service)
Supervisor of Nurses (Operating Room Section)
Tabulating Machine Operator
Telephone Operator
Timekeeper
Truck Driver
Ward Clerk
X-Ray Assistant
X-Ray Technician
Supervisor of Nurses (Central Supply)

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Rochford and Kijewski.

NAYS: None.

ABSTENTION: Councilman Maresca.

ABSENT: Councilmen Connors and Martin.

INTRODUCED: July 7th, 1964
ADOPTED: August 4th, 1964

Thomas M. Flaherty
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting non-contributory pension by the City of Jersey City to the dependent widow and child of Fire Captain James R. Cassell of the uniformed fire department, killed in the line of duty. (City Ordinance G-118).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of all Councilmen, jointly, hearing on final passage of the ordinance was closed.

All of the Councilmen, jointly, offered and moved adoption of, the following ordinance:

City Ordinance G-118.

AN ORDINANCE GRANTING NON-CONTRIBUTORY PENSION BY THE CITY OF JERSEY CITY TO THE DEPENDENT WIDOW AND CHILD OF FIRE CAPTAIN JAMES R. CASSELL OF THE UNIFORMED FIRE DEPARTMENT, KILLED IN THE LINE OF DUTY.

WHEREAS JAMES R. CASSELL, a Fire Captain in the Fire Department of the City of Jersey City, is deemed to have been killed in the course of the performance of his duties on May 30, 1964, as a result of stress and strain brought on by the heat and severity of the fire and his exertions in the rescue of one Jose Aponte from 388 Grove Street, at Second Alarm Fire Signal Station 18, when he suffered a fatal heart attack; and

WHEREAS the Municipal Council of the City of Jersey City has considered the reports of the Fire Department and Dr. Edmond A. Utkewicz, and other factors; and

WHEREAS the Municipal Council has adjudged the actual dependency of the widow, MARY-LOUISE CASSELL, and of the infant child, KENNETH JAMES CASSELL, of 73 Audubon Avenue, Jersey City, their needs, means and pecuniary loss occasioned by reason of the death of Fire Captain James R. Cassell; and

WHEREAS the Municipal Council after investigation and consideration of the facts deems that Fire Captain James R. Cassell was covered by Ch. 151, Laws of 1958 (R.S. 40:11-22, et. seq.), authorizing the granting of a non-contributory pension;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. An annual pension is hereby granted to MARY-LOUISE CASSELL, widow of deceased Fire Captain James R. Cassell, and to KENNETH JAMES CASSELL, infant child of said deceased Fire Captain James R. Cassell, in an aggregate amount which shall not exceed the difference between (a) the amount of the annual salary of said Fire Captain James R. Cassell at the time of his death, or $4,000, whichever is lower; and (b) the sum of the

aggregate benefits paid in the same year by way of death benefits, social security or survivor's benefits, workmen's compensation award or pension benefits payable under the authority of any law of this State or of the United States;

2. Said pension shall be subject to review at any time by the governing body of the City of Jersey City in the light of the then existing facts for the purpose of altering or terminating same;

3. In the event the said MARY-LOUISE CASSELL, widow of Fire Captain James R. Cassell, remarries or dies, the amount of this pension allocated for her use shall forthwith terminate, but the pension shall be paid as if the said deceased member had died leaving him surviving the aforementioned dependent child under 18 years of age and no dependent widow. No pension shall be paid hereunder after the death of the widow and the arrival at the age of 18 of the aforesaid child of said deceased Fire Captain James R. Cassell.

4. Said widow shall promptly advise the Retirement Fund Administrator of the City of Jersey City, in writing, of the sum of the aggregate benefits paid to her each year by way of death benefits, social security or survivors' benefits, workmen's compensation award or pension benefits payable under the authority of any other law of the State of New Jersey or of the United States and of any change in the sum of such aggregate benefits paid to her, failing which said pension shall terminate.

5. Said pension payments shall be made pursuant to law in installments at regular payroll periods after the exact amount due is determined by the Retirement Fund Administrator of the City of Jersey City.

6. This ordinance shall take effect after final passage and publication at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Rochford and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

INTRODUCED: July 7th, 1964
ADOPTED: August 4th, 1964

Thomas M. Flaherty
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS:

FROM LOUIS H. LITTMAN, Attorney for taxpayers, Greenville District, residents of Block 1349, urging construction of off-street parking lot on Lots 21, 23, 24, Block 1349, Jackson Avenue, Wade Street to Stevens Avenue.

RECEIVED AND REFERRED TO THE PARKING AUTHORITY FOR SURVEY AND REPORT TO THE COUNCIL.

OFFICERS COMMUNICATIONS:

FROM CORPORATION COUNSEL submitting executed agreement between Ramda Properties Inc. and the City of Jersey City for trunk sewer connection at Wharton, N. J.

RECEIVED AND FILED.

FROM JERSEY CITY PLANNING BOARD, submitting approvals for minor land subdivisions as follows:

Emma Bernius and Charlotte Cochrane, 304-6 Bergen Avenue,
Geremia and Genevieve Valentini and Regina Wazeter, 189 to 193 Neptune Avenue.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

250.00	Rutgers - The State University	Tuition Costs
375.00	Samuel Sutphen	Inspection of properties
375.00	" "	" " "
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
416.67	" " " " "	" "
520.83	William Robertson, Jr.	Professional Services
520.83	" " "	" "
20.00	Margaret Jeffers	Two Trips to Trenton
74.00	Burroughs Corporation-Todd Division	Annual Service Charge
22.75	" "	Mechanical Service
4.50	Burroughs Corporation - Todd Division	Supplies
58.00	Rita & Edith McNeil	Insurance
105.00	" " "	"
61.00	" " "	"
38.00	" " "	"
169.44	Thomas J. Lynch Agency	"
405.54	" " " "	"
50.00	Markal Homes	Return of Purchase Price
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
50.00	" "	" " " "
324.00	J. P. Bhatnager	Reserve for SS Refund
62,000.00	Municipal Employees Pension Comm.	1964 Appropriation
1200,000.00	City Treasurer - Custodian Account	1964-1965 Appropriation
520.00	Thomas J. Lynch Agency	Insurance
140.22	" " " "	"
284.00	" " " "	"
10.00	Soney & Sage	Subscription

60.00	The Daily Real Estate Report	Subscription
7.80	John Scanlon	Newspapers
40.00	Hudson Dispatch (2784)	Tax Sale Reprints
2,347.52	The Jersey Journal	Advertising
1,801.28	Hudson Dispatch	"
4.00	New Jersey Bell Telephone Company	Address Telephone Directory
4.20	Remington Rand Div. of Sperry Rand	Supplies & Services
463.89	G. J. Nanos	Insurance
98.89	Anthony J. Fusciello	"
1,070.31	Marmorstein Agency, Inc.	"
2,500.00	William H. Oris	"
38.22	Hudson Dispatch	"
45.00	State Treasurer of N. J. (Hotel Fire Safety)	Hotel Fire Safety
10.90	New Jersey Bell Telephone Co.	Services
13.20	" " " " "	"
42.75	Burroughs Corporation	Mechanical Services
8.50	J. Liberman & Company	Supplies
27.25	American Photocopy Equipment Co.	"
132.50	Progress Printing Co.	"
10.60	New Jersey Bell Telephone Co.	Services
9.85	Great Bear Spring Company	Rental & Water
17.40	" " " "	" "
24.15	Ace Office Supplies Co.	Supplies
11.85	Great Bear Spring Co.	Rental & Water
14.00	Marchant Calculator	Maintenance Service
9.50	Ace Office Supplies Co.	Supplies
29.20	New Jersey Bell Telephone Co.	Services
27.20	" " " " "	"
48.90	" " " " "	"
7.95	Great Bear Spring Co.	Rental & Water
9.95	" " " "	" "
5.95	" " " "	" "
8.50	J. Liberman & Company	Supplies
19.10	Addressograph Multigraph Corp.	"
31.50	Jersey City Typewriter Co.	Maintenance Service
27.50	Progress Printing Co.	Supplies
12.00	Smith-Corona Marchant Corp.	Maintenance Service
4.50	Jersey City Typewriter Co.	" "
6.25	New Jersey Bell Telephone Co.	Services
28.80	Ace Office Supplies	Supplies
8.80	New Jersey Bell Telephone Co.	Services

TOTAL NUMBER OF VOUCHERS ---------75

TOTAL AMOUNT OF VOUCHERS ---------$1, 276. 701. 11

DEPARTMENT OF THE CITY CLERK

9.95	Great Bear Spring Co.	Cooler rental for month of May for caucus room.
277.50	Progress Printing Co.	5, 000 assessment search applications.
6.50	Soney & Sage Co.	Pocket parts for N. J. Practice Volume.

TOTAL NO. OF VOUCHERS -------3

TOTAL AMOUNT ---------------- $293.95

DEPARTMENT OF ADMINISTRATION

10.90	Great Bear Spring Co.	Cooler Rental & Water
101.50	Progress Printing Co.	Letterhead & Calling Cards
10.90	Great Bear Spring Co.	Cooler Rental & Water
9.95	" " " "	" " "
10.70	New Jersey Bell Telephone Co.	Service - June, 1964 Budget Division
95.00	Progress Printing Co.	Printed Envelopes
9.00	Great Bear Spring Co.	Cooler Rental & Water
25.00	Xerox Corporation	Rental 914 Copier
500.30	" "	Rental 914 Copier & Meter 3/31 - 6/1/64
1.50	Union Towel Supply Division	Service - June/1964
161.00	Hudson City Paper Co., Inc.	Stationery
1.90	Edward Ruskin	Steel Wool
50.00	Postmaster, Jersey City	Postage

Total Claims ------Thirteen (13)

Total Amount ----- $987.65

891.67	Hudson County SPCA	Services
45.00	State Dept. of Health	Dog license fees
22.75	Burroughs Corp.	Maintenance agreement
10.00	Commercial Press	Calendars
10.75	Bruno Valeo Inc.	Meeting expenses
10.00	Public Health Court Digest	Subscription
16.74	Dennis J. Sullivan	Meeting expenses
301.05	" " "	Inspector's expenses
803.59	" " "	Reimburse petty cash
36.59	Patricia Corcoran	Cashier's expenses
515.80	National Cash Register Co.	Maintenance agreement
10.35	C. V. Mosby Co.	Subscription
89.55	Patricia Corcoran	Investigator's expenses
46.60	Martin Faber	Expenses
19.85	Vincent McDermott	"
39.00	Richard Decker	Softball Official
69.00	Francis Dellert	" "
30.00	Louis DeRise	" "
142.50	James Duane	" "
39.00	Thomas Gaffney	" "
3.00	Andrew Gnapp	" "
3.00	Neil Hayes	" "
33.00	John Hyland	" "
3.00	John Kusakowski	" "
82.50	Joseph Lazar	" "
30.00	Thomas Lee	" "
7.50	George Leppard	" "
37.50	Peter Maski	" "
7.50	Frank McCarthy	" "
90.00	Thomas McCarthy	" "
114.00	Martin McCormack	" "
75.00	John Mott	" "
3.00	R. O'Neill	" "
7.50	Casimire Radowski	" "
12.00	James Rochford	" "
9.00	Raymond Ryan	" "
15.00	Edward Shaara	" "
30.00	Walter Slawinski	" "
15.00	Howard Thompson	" "
15.00	Michael Vance	" "
7.50	Thomas Vodopia	" "
198.00	James Walling	" "
90.00	Vincent Accardi	Baseball official
5.00	Peter Cuicci	Softball official
45.00	" "	" "
78.00	Enzo De Luca	Tennis official
15.00	Mike DeMauro	Softball official
36.00	Louis DeRise	Baseball official
12.00	James Duane	" "
25.00	Ernie Gardi	Softball official
48.00	Herbert Gleason	Baseball official
15.00	Joseph Gramiak	Softball official
10.00	Vincent Guglielmi	" "
42.00	James Hensle	Baseball official
70.00	William Heinis	Softball official
10.00	Emil Jacullo	" "
40.00	John Lavin	" "
15.00	" "	" "
5.00	George Leclerc	" "
6.00	George Leppard	Baseball official
48.00	Peter Maski	" "
54.00	" "	" "
15.00	Thomas Mastropietro	Softball official
15.00	August Mustardo	" "
5.00	Edward Nowicki	" "
24.00	Daniel O'Connell	Baseball official
60.00	" "	" "
36.00	Casimir Rakowski	" "
20.00	Jack Robertson	Softball official
30.00	Anthony Simonelli	Baseball official
75.00	Lou Skinner	Softball official
95.00	Angelo Spinelli	" "
5.00	Robert Stenton	" "
12.00	Raymond Urbanski	Baseball official
5.00	Kathy Dougherty	Basketball official
6.00	Frank MacKinney	" "
436.00	Franks Sport Centre	Trophies
124.62	Royal Jewelry Mfg. Co.	Engraving

21.00	Hudson Dispatch	Subscription
15.00	Jersey Journal	"
53.75	The Levy Co.	Reels & stand
20.34	Guido Baratelli	Expenses
17.06	" "	Regulator repairs
11.10	Ohio Chem. & Surgical Co.	Refill oxygen tanks
160.00	Samuel Rosenbaum	July 4th orchestra
1,300.00	International Fireworks Co.	July 4th display
60.00	Harold J. Myers	Expenses
4.75	Great Bear Spring Co.	Cooler rental
254.00	Progress Printing Co.	Various forms
81.21	Public Service E. & G. Co.	Service
86.00	Ace Office Supplies Co.	Machine Maintenance
23.65	N. J. Bell Telephone Co.	Services
23.75	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Services
173.15	N. J. Bell Telephone Co.	"
217.00	Perry Gladstone	Steel cabinet
101.40	Square Electric Co.	Lamps & starters
25.50	J. Liberman & Co.	Paper towels
73.00	Royal Jewelry Mfg. Co.	Bowling trophies
36.00	Progress Printing Co.	Letterheads
31.55	N. J. Bell Telephone Co.	Services
11.05	" " " "	"
20.65	" " " "	"
22.15	Great Bear Spring Co.	Cooler rental & water
104.82	Fisher Scientific Co.	Acid & ointment
32.40	J. Liberman & Co.	Paper cups & towels
95.00	Progress Printing Co.	Postcards
5.00	I D M Co. Inc.	Inhalator rental
63.00	Honiberg Drug Co.	Repaired audiometer
297.00	Progress Printing Co.	Various forms
175.85	Ochs Service	Repaired paging system
143.35	George Kelly & Son Inc.	Janitorial supplies
96.00	N. J. Bell Telephone Co.	Service
85.00	Scott Printing Co.	Certificates

The above totals 114 vouchers - $9,555.89

DEPARTMENT OF POLICE

17.30	Great Bear Spring Company	Water and rental
250.25	McConnell Fuel Oil Co.	Motor Oil
103.75	Auto Ignition Service Inc.	Auto Parts & repairs
9.95	Generator Exchange	Carburetor repairs
171.50	Auto Ignition Service Inc.	Auto Supplies
85.56	Harry Klinger Inc.	Auto Tubes
131.04	Wishbow Bros. Inc.	Spark Plugs
315.45	Bill Jacobs Motorcycle Co.	Maintenance & Repairs
26.30	Wishbow Bros. Inc.	Auto Parts
515.00	Victor Transmissions	Transmissions repaired
134.95	Wishbow Bros. Inc.	Auto Jack
76.11	A. C. Chevrolet Co.	Auto Parts
10.50	Harry Klinger Inc.	Auto Tube & Repairs
58.85	A. C. Chevrolet Co.	Auto Parts
92.35	Hudson Camera Corp.	Camera Supplies
59.40	Edward Ruskin	Ash Cans
19.85	Leroux Typewriter Service	Typewriter Repairs
370.67	Duncan Parking Meter Corp.	Parking Meter Parts
42.50	Progress Printing Co.	Printing
219.00	Great Bear Spring Company	Water & Rental
14.16	Lauria's Pharmacy	Rubbing Alcohol
103.00	Consolidated Laundries Corp.	Uniforms Cleaned
675.00	N. Siperstein Inc.	Traffic Paint
27.00	" " "	Masking Tape
33.75	Edward Ruskin	Hardware
7.40	Garden State Welding Supply Co.	Cylinder Refills
3.70	" " " " "	Oxygen Refill
37.50	Progress Printing Co.	Printing
52.50	Charles V. Finch and Sons	Fuel Oil
105.00	" " " " "	" "
396.00	Edward Hayes	Horseshoeing
199.00	Building Service Corp. of N. J.	Window Cleaning
304.15	I. D. M. Co. Inc.	Inhalator Refills
200.00	" " "	" Rental
72.50	Edward Ruskin	Cement
518.00	Duncan Hardware Inc.	Rags and Waste
9.75	John Weber and Son	Saws Sharpened
385.00	Union Card and Paper Co. Inc.	Mimeograph Paper
5.75	Lauria's Pharmacy	Rubber Stoppers

135.00	Leroux Typewriter Service	Typewriter
10.55	" " "	" Repairs
7.05	" " "	" "
7.85	" " "	" "
40.59	General Baking Co.	Bread
386.54	Sterling Delicatessen	Meat & Groceries
1.50	John Weber and Son	Saw Sharpened
113.93	N. Siperstein Inc.	Paints
17200.00	Lafayette Neon Company	Aluminum Blanks & Angles
345.00	Arthur G. Hudson Co.	Rock Drill Overhauled
65.29	Stoltz Company	Radio Supplies
27.70	L. Rubenstein & Sons	Paints
390.75	Hudson Camera Corp.	Camera Supplies
25.00	Marr Duplicator Company	Service Contract
29.54	L. Rubenstein & Sons Inc.	Paint & Supplies
23.45	Leroux Typewriter Service	Typewriter Repairs
568.14	Stolz Company	Radio Tubes and Parts
58.24	Hudson Dispatch	Advertising
146.50	Patrick J. McGee, Lieut.	Travel Expenses
90.00	Joseph Mailly-Postmaster	Stamps
590,191.55	Consolidated Police and Fireman's Pension Fund Comm. of N. J.	City's share Pension
46858.08	Consolidated Police and Fireman's Pension Fund Comm. of N. J.	City's share Pension
592.30	Duncan Parking Meter Corp.	Parking Meter Parts
200.00	Hudson City Savings Bank	Parking Lot Rental

TOTAL $663,373.99 for Sixty-Three (63) Claims.

OFFICE OF THE MAYOR AND AGENCIES

23.47	The National Cash Register Co. Receipt Paper- Clinic Reg. Desk - Div. MC.
73.60	Ace Office Supplies Co. Rubber Bands - Pencils - Stock - Div. MC.
23.70	Charles Weinacht Stationery Co. Inc. Carbon Paper - Stock - Div. MC.
18.89	Ace Office Supplies Co. Royal Ribbons - Labels - Stock - Div. MC.
18.80	Charles Weinacht Stationery Co. Inc. Staple Machines - X-Ray Dept, - Div. MC.
38.10	Charles Weinacht Stationery Co. Inc. Blotters - Clips - Stock - Div. MC.
69.30	Charles Weinacht Stationery Co. Inc. Markwell Machine - Staples - Stock-Aide Class - Div. MC.
10.47	The National Cash Register Co. Receipt Paper - O. P. Drug Room - Div. MC.
79.98	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
41.20	New York Telephone Company Rector 2-1592 - May, 1964 - Div. MC.
132.57	Telautograph Corporation Rental Service 6/1 to 8/31/64 - Div. MC.
100.75	Ditto, Inc. Service Machines - Jan. to June 1964 - Div. MC.
36.35	SCM Corporation Service Calculator - Purchasing Dept. - Div. MC
8.00	Sanborn Company Technician Services - ECG Dept. - Div. MC.
114.40	A. H. Robins Co. Inc. Medical Supplies - Drug Room - Div. MC.
590.34	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - 3 OR - Stock - Div. MC.
297.90	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - C. S. R. - Div. MC.
178.74	Johnson & Johnson Surgical Hemo - 3 OR - Div. MC.
2 244.62	Parke Davis & Company Medical Supplies - Drug Room - Div. MC.
950.43	Merck, Sharp & Dohme Medical Supplies - Drug Room - Div. MC.
2 291.54	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - CSR & 3 OR - Div. MC.
452.00	Will Scientific of N. Y. C. Inc. Bottles - Water Baths - Laboratory - Div. MC.
2067.20	Remington Rand Systems Folders - Medical Record Dept. - Div. MC.
94.10	Coulter Electronics Sales Co. Micron fused aperture tube - Laboratory - Div. MC.

28.28	Reinhold Schumann, Inc. Lith Carb Powder - Citrate Crystals - Lab. - Div. MC.
31.50	George Kelly & Son Inc. Tin Waste Paper Baskets - Stock - Div. MC.
682.00	Hospital Equipment Co. of N. J. Liners, Plastic - Stock - Div. MC.
286.50	Atzingen Whitehouse Dairy Inc. Food Supplies - Main Kitchen - Div. MC.
3,858.10	Atzingen Whitehouse Dairy Inc. Food Supplies - Main Kitchen - Div. MC.
33.98	Treasurer, State of New Jersey Warehouse - Handling Chgs. Surplus Food - Div. MC.
45.00	Embassy Grocery Corporation Food Supplies - Stock - Div. MC.
197.54	Texas Refinery Corporation Roof Coating - Troxymite - Maintenance Dept. - Div. MC.
624.30	N. Siperstein Inc. Paint Supplies - Paint Shop - Div. MC.
1.68	Joseph Gromek Sationery Rollabels - Board of Alcoholic Beverage Control
55.00	Scott Printing Company 500 Sheet (letterheads) - Board of Adjustment
15.75	Public Service Elec. & Gas Co. Services - June, 1964 - Jersey City Civil Defense Comm.
450.13	Joseph Gromek Stationery Supplies - Municipal Courts
263.61	Charles Weinacht Stationery Co. Inc. Stationery Supplies - Municipal Courts
55.78	A. B. Dick Co. Inc. Ink - Covers - Print Shop - Div. MC.
10.50	Xerox Corporation Xerocopy Paper - Comptroller Office - Div. MC.
60.00	Union Printing Company Urine Tags - Stock - Div. MC.
102.64	Ditto Inc. Mastersets - Paper - Stock - Div. MC.
865.00	Union Printing Company Snap Sets - Envelopes - Stock - Div. MC.
1,075.50	Union Card & Paper Co. Inc. Bond & Index Paper - Print Shop - Div. MC.
130.00	Union Printing Company Envelopes - Stock - Div. MC.
27.94	Addressograph-Mulitgraph Corp. Plates - Buff Cards - Payroll Dept. - Div. MC.
175.00	Ace Office Supplies Co. Service - typewriters - June 1964 - Div. MC.
48.09	Academic Press, Inc. Books - Medical Library - Div. MC.
119.24	Crookes Barnes Labs. Medical Supplies - Drug Room - Div. MC.
241.30	Burroughs Wellcome & Co. Medical Supplies - Drug Room - Div. MC.
888.11	Chas. Pfizer & Co. Inc. Medical Supplies - Drug Room - Div. MC.
481.96	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - 3 OR - Stock - Div. MC.
314.59	Eaton Laboratories Medical Supplies - Drug Room - Div. MC.
917.52	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
526.00	Sherman Laboratories Dextrose - Normal Saline - Stock - Div. MC.
273.42	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
126.75	I. D. M. Co. Inc. Rental Oxygen Inhalators - Refills - May 1964 - Div. MC.
309.23	Keleket X-Ray Repairs - X-Ray Department - Div. MC.
535.00	Honiberg Drug & Surgical Supply Co. Agar - Eugon Broth - Supplies - Laboratory - Div. MC.
76.00	Honiberg Drug & Surgical Supply Co. Colloidal Gold Solution - Laboratory - Div. MC.
56.02	Calgon Corporation Calgonite - Laboratory - Div. MC.
172.00	J. Liberman & Co. Butter Chips - Souf. Cups - Stock - Div. MC.
119.85	Hospital Equipment Co. of N. J. Tumblers - Plates - Saucers - Main Kitchen - Div. MC.
429.05	J. Liberman & Co. Paper Dishes & Cups - Main Kitchen & Stock - Div. MC.

167.00	Scholz Gas Appliance Service, Inc. Oven Repairs - Main Kitchen - Div. MC.
261.00	J. Liberman & Co. Tray Covers & Bags - Stock - Div. MC.
154.62	Chemclean Corp. Chemclean - Main Kitchen - Div. MC.
45.46	Duncan Hardware, Inc. Garbage Barrels & Housekeeping Supplies - Main Kitchen & Housekeeping Dept. - Div. MC.
13.80	Duncan Hardware, Inc. Rubbers for Squeegees - Housekeeping Dept. - Div. MC.
289.50	West Chemical Products, Inc. Paper Towels - Stock - Div. MC.
133.75	Hospital Equipment Co. of N. J. Plastic Liners - Stock - Div. MC.
74.30	Odorite Co. of New Jersey Lavatory Services - June - Div. MC.
949.00	J. Liberman & Co. Paper Towels & Toilet Tissue - Stock - Div. MC.
165.55	Great Bear Spring Co. Cooler Rentals & Water - May - Div. MC.
42.00	Cyrus Rice & Co. Water Conditioning Services - June - Div. MC.
453.25	N. Siperstein Inc. Paint Supplies - Paint Shop - Div. MC.
26.15	Great Bear Spring Co. Cooler Rental & Water - May - Office of the Mayor
35.00	Uneeda Floor Service Waxing & Cleaning Floors - June - Div. Planning
225.00	New Jersey Bell Telephone Co. Telephone Services - May - 432 6824 - Div. Planning
17.50	Scott Printing Co. Gold Seal Card - Div. Planning
42.50	Scott Printing Co. White Envelopes Printed - Bd. Alcoholic Bev. Control
127.50	Progress Printing Co. Receipt Books - Municipal Courts
1,181.54	Honiberg Drug & Surgical Supply Co. Sutures & Nipgards - 3 OR & Ped. Stock - Div. MC.
97.20	National Hospital Supply Co. Inc. Tubing & Bone Wax - CSR & 3 OR - Div. MC.
38.60	Center Laboratories, Inc. Allergens - General Clinics - Div. MC.
894.02	Ayerst Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
1,542.68	E. R. Squibb & Sons Pharmaceutical Supplies - Drug Room - Div. MC.
211.68	Bristol Laboratories Polycillin Capsules - Drug Room - Div. MC.
85.35	General Laboratories, Inc. Dental Supplies - Dental Clinic - Div. MC.
25.56	Cambridge Instrument Co., Inc. Galvometer Exchange - ECG Dept. - Div. MC.
61.20	Quinton Co. Mercuric Nitrate Reagent - Laboratory - Div. MC.
173.75	S. Manzo, Uniforms Uniforms Supplies - MC Police Detail - Div. MC.
463.77	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
1,196.29	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
440.04	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
2 029.97	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
38.88	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
251.25	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
211.05	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
2,389.75	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
403.14	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
435.39	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
45.75	Cohen's Famous Knishes Food Supplies - Main Kitchen - Div. MC.
40.00	Claremont Fuel Co. Kerosene - Power House - Div. MC.

78.00	J. Israel & Co. Cotton Waste - Power House - Div. MC.
38.40	Max Lumber & Millwork Corp. Lumber - Carpenter Shop - Div. MC.
730.00	Granoff Glass Co. Window Glass Replacements - Div. MC.
3 491.33	Otis Elevator Co. Elevator Maintenance - June - Div. MC.
2,297.57	Westinghouse Electric Corp. - Elevator Div. Elevator Maintenance - June - Div. MC.
17.65	Union Towel Supply Towel Service - June - Office of the Mayor
14.70	Great Bear Spring Co. Cooler Rental & Water - April - Div. Planning
147.00	Progress Printing Co. Journal Sheets - Ptd. & Punched - Stock - Div. MC.
505.00	Progress Printing Co. Forms - Stock - Div. MC.
220.00	Progress Printing Co. Printed Folders - Dr. Kemp's Service - Div. MC.
25.00	Callaghan & Co. Forensic Sciences Subscription - 1964 - Div. MC.
8.00	The L. D. Caulk Co. Dental Equipment Repairs - Dental Clinic - Div. MC.
379.80	Sanborn Co. ECG Supplies - ECG Dept. - Div. MC.
519.76	Cambridge Instrument Co., Inc. ECG Supplies - ECG Dept. - Div. MC.
246.71	Zimmer Mfg. Co. Pins - 3 OR - Div. MC.
65.00	Hynson Westcott & Dunning Inc. Bal-in-Oil- Drug Room - Div. MC.
150.00	U.S. Detergents Co., Inc. Solval - CSR - Div. MC.
69.60	National Hospital Supply Co., Inc. Baum. Bulbs & Air Flor Cont. - CSR - Div. MC.
76.21	W.A. Baum & Co., Inc. Baumanometers Repaired - CSR - Div. MC.
38.55	Cameron-Miller Surgical Instruments Co. Instrument Repairs - 3 OR - Div. MC.
71.00	Herbert's Drug & Surgical Sales Co. Crutches - Patients - Various Floors - Div. MC.
335.00	Therm-O-Rite Products Corp. Applicators for Blankets - CSR - Div. MC.
60.00	Hospital Accessories Co. Catheters & Connectors - CSR - Div. MC.
1,835.00	Parke Davis & Co. Gauze Cvd Sponges - Stock - Div. MC.
2,070.00	Baxter Laboratories Y-tube with Needle - Stock - Div. MC.
67.30	Hospital Accessories Splints - Stock - Div. MC.
8.25	Hospital Accessories Co. Slater Valve Repaired - 3 OR - Div. MC.
97.40	Hospital Equipment Co. of N.J. Vacutainer Tubes - Dr. Leevy's Office - Div. MC.
236.50	General Electric Co. - X-Ray Dept. X-Ray Repairs - X-Ray Dept. - Div. MC.
292.50	Technicon Chemical Co., Inc. Laboratory Supplies - Laboratory - Div. MC.
66.72	Technicon Instruments Corp. Recorder Paper - Laboratory - Div. MC.
16.67	A.B. Dick Co., Inc. Mimeo Ink - School of Nursing - Div. MC.
45.00	Knickerbocker Biologics Hemantigen & Panocell Dlys - May - Lab. - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Service - June - Main Kitchen - Div. MC.
195.60	Norton & Williams, Inc. Laundry Supplies - Laundry - Div. MC
44.16	D. Kaltman & Co., Inc. Mull-Soy Powder & Liquid - Ped. Stock - Div. MC.
546.00	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
518.27	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
1,178.67	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
448.05	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.

1,137.28	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
196.00	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
193.50	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
8,599.31	C. C. Casalino Fuel Oil - May - Div. MC.
73.66	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
300.72	Jarvis & Jarvis Div. Casters - Iron Shop - Div. MC.
567.63	Engineering & Refrigeration, Inc. Air Conditioning Repairs - Various Depts. - Div. MC.
14.18	Joseph Gromek Stationery Index Cards & Chalk - Stock - Div. MC.
15.80	Ralph A. Loomis Engrossing 12 Certificates - X-Ray Dept. - Div. MC.
25.75	Addressograph-Multigraph Corp. June Inspection - Printing Dept. - Div. MC.
123.65	Xerox Corp. Rental 2 Machines - July - MR Dept. & Compt. - Div. MC.
40.50	Endo Laboratories, Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
108.00	Endo Laboratories, Inc. House Dust Conc. - Clinic Super - Div. MC.
189.00	Mooney Surgical Co. Telfa Sponges - Stock - Div. MC.
2,062.55	General Dynamics Corp. Oxygen Supplies - Various Depts. - Div. MC.
97.02	Wyeth Laboratories Surgical Supplies - 3 OR - Div. MC.
226.35	Mooney Surgical Co. Applicator Jars & Telfa Sponges - Stock - Div. MC.
111.54	D. Kaltman & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
153.12	Ciba Pharmaceutical Co. Pharmaceutical Supplies - Drug Room - Div. MC.
884.16	Mooney Surgical Co. Medical Supplies - CSR - Div. MC.
588.72	Mooney Surgical Co. Surgical & Medical Supplies - 3 OR & CSR - Div. MC.
2,094.26	Honiberg Drug & Surgical Supply Co. Pharmaceutical Supplies - Drug Room - Div. MC.
345.00	The Mennen Co. Baby Soap - Stock - Div. MC.
169.00	The Mac Bick Co. Bushings & Tubes - 3 OR & CSR - Div. MC.
47.20	Instrumentation Associates, Inc. Trachea Tubes - CSR - Div. MC.
823.64	Winthrop Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
549.27	Lederle Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
116.37	Mellinckrodt Chemical Works Pharmaceutical Supplies - Drug Room - Div. MC.
234.00	Chas. Pfizer & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
344.64	Seamless Rubber Co. Gauze Packing & Sponges - Stock - Div. MC.
89.25	Surgical Instrument Service Misc. Instruments Repaired - 3 OR - Div. MC.
208.68	Riker Laboratories, Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
120.00	Carl B. Braestrup Services - X-Ray Dept. - Jan. 1 to Jun. 30 - Div. MC.
20.00	Picker X-Ray Corp. Repair Services - Isotope Dept. - Div. MC
952.01	Keleket X-Ray Div. X-Ray Repairs - X-Ray Dept. - Div. MC.
129.54	Winthrop Laboratories X-Ray Supplies - X-Ray Dept. - Div. MC.
184.30	E. R. Squibb & Sons Isotope Supplies - Isotope Dept. - Div. MC.
580.90	Mooney Surgical Co. Vacutainer Tubes - Stock - Div. MC.
46.50	Encyclopedia Britannica Films, Inc. Film Rentals - School of Nursing - Div. MC.
105.46	Mallinckrodt Chemical Works Laboratory Supplies - Laboratory - Div. MC.

253.85	Surgical Instrument Service
	Instrument Repairs - Laboratory - Div. MC.
76.00	Ralph A. Loomis
	Engrossing 76 Certificates - School of Nursing - Div. MC.
33.06	Technicon Instruments Corp.
	Repair Loan Sampler - Laboratory - Div. MC.
200.92	James P. Smith, Inc.
	X-Ray Supplies - X-Ray Dept. - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases
	Consultation Service - Laboratory - Div. MC.
27.00	American Journal of Nursing
	May Advertising - Dept. of Nursing - Div. MC.
104.40	Union Card & Paper Co., Inc.
	Mimeo Paper - Stock - Div. MC.
84.00	Cornell Surgical Co.
	Tes-Tape - Laboratory - Div. MC.
21.36	Pfaltz & Bauer, Inc.
	Laboratory Supplies - Laboratory - Div. MC.
27.00	American Journal of Nursing
	June Advertising - Dept. of Nursing - Div. MC.
236.28	Technicon Chemical Co., Inc.
	Laboratory Supplies - Laboratory - Div. MC.
132.28	Baird-Atomic, Inc.
	Laboratory Supplies - Laboratory - Div. MC.
69.12	Armour Pharmaceutical Co.
	Laboratory Supplies - Laboratory - Div. MC.
34.10	Igoe Bros., Inc.
	Repair Dishwashing Machine - Staff House - Div. MC.
281.40	Calgon Corp.
	Dishwashing Powder - Stock - Div. MC.
282.50	Henry Goldman Paper Co.
	Soap Pads & Twine - Stock - Div. MC.
42.30	Globe Sanitary Products Co.
	Scouring Powder - Stock - Div. MC.
181.50	Vestal Laboratories, Inc.
	Vestal Style - Housekeeping Dept. - Div. MC.
349.00	Tingue Brown & Co.
	Tape - Laundry - Div. MC.
10.32	Joseph Apicella & Sons
	Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes
	Food Supplies - Main Kitchen - Div. MC.
122.55	Leo L. Konigsberg
	Food Supplies - Main Kitchen - Div. MC.
208.72	Beck & Sons, Inc.
	Food Supplies - Main Kitchen - Div. MC.
451.62	Edward Boker, Inc.
	Food Supplies - Main Kitchen - Div. MC.
211.37	Beck & Sons, Inc.
	Food Supplies - Main Kitchen - Div. MC.
223.56	Leo L. Konigsberg
	Food Supplies - Main Kitchen - Div. MC.
2,723.29	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC.
1,237.46	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
472.25	Joseph Apicella & Sons
	Food Supplies - Main Kitchen - Div. MC.
105.84	Thorman Baum & Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
474.83	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
351.51	Edward Boker, Inc.
	Food Supplies - Main Kitchen - Div. MC.
1,338.69	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC
334.80	M. Millinger
	Food Supplies - Main Kitchen - Div. MC.
429.00	Lincoln Mills, Inc.
	Food Supplies - Stock - Div. MC.
48.00	Embassy Grocery Co.
	Food Supplies - Stock - Div. MC.
1,273.96	M. Millinger
	Food Supplies - Stock - Div. MC.
553.20	Lincoln Mills, Inc.
	Food Supplies - Stock - Div. MC.
353.00	The Flagstaff Foods Corp.
	Food Supplies - Stock - Div. MC.
1,567.27	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.

[illegible]	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC.
[illegible]	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC.
1,230.84	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
527.06	Joseph Apicella & Sons
	Food Supplies - Main Kitchen - Div. MC.
287.83	Edward Boker, Inc.
	Food Supplies - Main Kitchen - Div. MC.
[illegible]	Leo L. Konigsberg
	Food Supplies - Main Kitchen - Div. MC.
[illegible]	Beck & Sons, Inc.
	Food Supplies - Main Kitchen - Div. MC.
[illegible]	Industrial Iron Works, Inc.
	Incinerator Repairs - Div. MC.
[illegible]	Joseph T. Ryerson & Son, Inc.
	Aluminum Sheets - Iron Shop - Div. MC.
[illegible]	Garlock, Inc.
	Asbestos Sheets - Steamfitters - Div. MC.
250.00	Schaeffer's
	Shades - Carpenter Shop - Div. MC.
30.80	N. Siperstein, Inc.
	Ladder - Carpenter Shop - Div. MC.
41.22	Ace Office Supplies Co.
	Stationery Supplies - Stock - Div. MC.
9.64	Joseph Gromek Stationery
	Stationery Supplies - Stock - Div. MC.
357.50	Scott Printing Co.
	Snap-Out Sets - Div. MC.
411.50	Progress Printing Co.
	Various Forms - Stock - Div. MC.
149.68	Ace Office Supplies Co.
	Stationery Supplies - Stock - Div. MC.
38.46	E. Fougera & Co., Inc.
	Pharmaceutical Supplies - Drug Room - Div. MC.
365.27	Winthrop Laboratories
	Pharmaceutical Supplies - Drug Room - Div. MC.
109.24	Crookes Barnes Labs.
	Pharmaceutical Supplies - Drug Room - Div. MC.
111.00	McNeil Laboratories, Inc.
	Pharmaceutical Supplies - Drug Room - Div. MC.
57.60	James P. Smith, Inc.
	Film - Dental Clinic - Div. MC.
36.00	The Scholl Mfg. Co., Inc.
	Tubegauz - Emergency Room - Div. MC.
147.60	Zimmer Mfg. Co.
	HemoVac Sets - 3 OR - Div. MC.
37.85	The Burdick Corp.
	Various Supplies - CSR - Div. MC.
181.20	Mooney Surgical Co.
	Gauze & Pill Boxes - Stock - Div. MC.
2,304.00	Honiberg Drug & Surgical Supply Co.
	Plasmanate - Laboratory - Div. MC.
1,238.40	Hospital Equipment Co. of N. J.
	Intracath Sets - CSR - Div. MC.
119.25	Hospital Accessories Co.
	Ortho Felt - Stock - Div. MC.
650.26	D. Kaltman & Co., Inc.
	Pharmaceutical Supplies - Drug Room - Div. MC.
459.48	Hospital Equipment Co. of N. J.
	Various Supplies - CSR & 3 OR - Div. MC.
140.00	C. B. Fleet Co., Inc.
	Fleet Enema - Drug Room - Div. MC.
246.50	Schering Corp.
	Pharmaceutical Supplies - Drug Room - Div. MC.
518.40	Vestal Laboratories
	Septisol - Stock - Div. MC.
1,477.64	Parke Davis & Co.
	Compressors & Dress. Pads - Stock - Div. MC.
364.56	Johnson & Johnson
	Packs & Band-Aids - Stock - Div. MC.
65.50	Mooney Surgical Co.
	RX Bottles - Stock - Div. MC.
1,747.20	Herbert's Drug & Surgical Sales Co.
	Surgeon's Gloves - Stock - Div. MC.
35.00	Wyeth Laboratories
	Tet & Diphth Toxoid - Board of Health - Div. MC.
571.20	Hynson Westcott & Dunning, Inc.
	Cardio Green - Dr. Leevy's Ofc. - Div. MC.

192.24	U. S. Industrial Chemicals Co.	Alcohol - Drug Room - Div. MC.
299.67	Mallinckrodt Chemical Works	Pharmaceutical Supplies - Drug Room - Div. MC.
211.00	Johnson & Johnson	Disposable Wash Cloths - Nursing Service - Div. MC.
126.75	I. D. M. Co., Inc.	Inhalator's Rental & Refills - Ambulances - Div. MC.
39.60	J. Isreal Co.	Water Pails - Stock - Div. MC.
258.00	Colgate Palmolive Co.	White Soap - Stock - Div. MC.
22.80	Tec Products Co., Inc.	Moth Balls & Wax - Stock - Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc.	Mattresses Rebuilt - Housekeeping Dept. - Div. MC.
336.09	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
318.99	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
391.95	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
401.65	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
333.53	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
288.11	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
485.63	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
2,368.60	M. Millinger	Food Supplies - Stock - Div. MC.
307.52	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
237.84	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
338.87	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
465.40	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
146.05	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
110.25	Chin & Lee Co. of N. J., Inc.	Food Supplies - Main Kitchen - Div. MC.
1,634.20	M. Millinger	Food Supplies - Stock - Div. MC.
48.75	National Chemsearch Corp.	S. S. & Duzall Sprayer - Power House - Div. MC.
169.20	Kieley & Mueller, Inc.	Valve Seat - Power House - Div. MC.
40.49	The Foxboro Co.	Press Recorder - Power House - Div. MC.
9,349.21	C. C. Casalino Fuel Service	Fuel Oil - June - Div. MC.
276.00	Square Electric Supply & Fixture Corp.	Lightoliers & Brackets - Electrical Shop - Div. MC.
327.69	N. Siperstein, Inc.	Paint Supplies - Paint Shop - Div. MC.
918.75	New Jersey Fire Alarm Co.	Rental & Inspection - Jul-Sep. - Div. MC.
43.22	The John N. Thorp Co., Inc.	Supplies - Carpenter & Steamfitters - Div. MC.
23.40	Perry Gladstone	Various Supplies - Carpenter Shop - Div. MC.
200.00	Schaeffer's	Shade Rollers - Carpenter Shop - Div. MC.
17.00	Hudson Builders Material, Inc.	Mortor Cement - Plastering Shop - Div. MC.
52.12	Wishbow Bros., Inc.	Belts & Pump - Garage - Div. MC.
47.80	Montgomery Glass Service	Glass Replacements - Ambulances - Div. MC.
728.27	Engineering & Refrigeration, Inc.	Air Conditioning Repairs - Various Depts. - Div. MC.
50.70	Addressograph-Multigraph Corp.	Printing Supplies - Print Shop - Div. MC.
4,496.53	New Jersey Bell Telephone Co.	Telephone Services - He 3 7000 - May - Div. MC.
44.60	New York Telephone Co.	Telephone Service - Re 2-1592 - Div. MC.

611.89	Remington Rand Service Agreement Jul-Dec. 1964 - Billing Dept. - Div. MC.
90.00	Ace Office Supplies Co. Chairs - Ambulance Garage - Div. MC.
446.25	Metro Hospital Supply Co., Inc. Oxygen Equipment & Cylinders - Various Depts. - Div. MC.
8.80	Picker X-Ray Corp. Film Badge Service - Jan., Feb. - Dent. Cl. - Div. MC.
101.70	Hospital Equipment Co. of N.J. Ophthalmoscope Repair - 4 Med. - Div. MC.
1,811.31	Parke Davis & Co. Pharmaceutical Supplies - Drug Room - Div. MC.
303.36	Winthrop Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
519.60	Smith Miller & Patch, Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
172.89	Bristol-Myers Co. Pharmaceutical Supplies - Drug Room - Div. MC.
1,718.00	Honiberg Drug & Surgical Supply Co. Pharmaceutical Supplies - Drug Room - Div. MC.
270.00	Travenol Laboratories, Inc. Urevert - Stock for 3 OR - Div. MC.
830.77	Ayerst Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
481.00	Hospital Equipment Co. of N.J. Surgical Supplies - 3 OR & Nursing Svc. - Div. MC.
12.25	Herbert's Drug & Surgical Sales Co. Crutches - Patients - Div. MC.
67.20	The Levy Co. Flexigloss Wetting Agt. - X-RayDept. - Div. MC.
7.50	Will Scientific of N.Y.C., Inc. Tube Rack - Laboratory - Div. MC.
168.00	Montgomery Florists Flowers for Hospital - Div. MC.
72.00	Hospital Equipment Co. of N.J. Disposable Gloves - Laboratory - Div. MC.
152.44	Technicon Instruments Corp. Dialyzer Plates - Laboratory - Div. MC.
108.00	Hyland Laboratories Laboratory Supplies - Laboratory - Div. MC.
226.87	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
285.22	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes Food Supplies - Main Kitchen - Div. MC.
29.04	Treasurer, State of New Jersey Surplus Food Charges - Main Kitchen - Div. MC.
376.07	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
491.27	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
216.05	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
82.09	Joseph T. Ryerson & Son, Inc. Various Supplies - Iron Shop - Div. MC.
115.80	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
26.75	C-O-Two Sales & Service, Inc. Fire Extinguishers Rechgd. & Tested - Div. MC.
270.46	Eutectic Welding Alloys Corp. Various Supplies - Iron Shop - Div. MC.
22.20	Edward Ruskin Wire & Screws - Carpenter Shop - Div. MC.
75.83	P.G. Mill Supplies Nails - Carpenter Shop - Div. MC.
59.70	Square Electric Supply & Fixture Corp. Lanterns & Batteries - Maintenance Dept. - Div. MC.
4.23.	Ace Office Supplies Co. Stationery Supplies - Office of the Mayor
13.75	Great Bear Spring Co. Cooler Rental & Water - Div. Planning
6.65	Great Bear Spring Co. Cooler Rental & Water - Board of Alcoholic Beverage
9.95	Great Bear Spring Co. Cooler Rental & Water - Defense Council
31.58	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Defense Council
13.50	Hudson Camera Corp. Projection Lamps - Defense Council

8.90	Henry Goldman Paper Co. Paper Towels - Defense Council - Div. MC.
56.00	Aircraft Cable Co. Cable - Defense Council
125.20	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
32.18	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
96.00	Progress Printing Co. Envelopes - Stock - Div. MC.
17.20	Addressograph-Multigraph Corp. Ribbons - Payroll Dept. - Div. MC.
88.25	Remington Rand Billing Machine Repair - Billing Dept. - Div. MC.
365.99	Ace Office Supplies Co. 2 Typewriters - Payroll Dept. - Div. MC.
7.50	Academic Press, Inc. Books - Medical Library - Div. MC.
6.50	Hospital Accessories Co. Thermometer Tubes - Nursing Ofc. Med. Dept. - Div. MC.
10.00	Kost & Baird, Inc. Stop Watch Repair - Dr. Leevy's Office - Div. MC.
93.50	Capehart Medical Supply Co., Inc. Face Masks - 3 OR - Div. MC.
1,856.38	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - Stock & 3 OR - Div. MC.
812.24	Lederle Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
233.56	Armour Pharmaceutical Co. Pharmaceutical Supplies - Drug Room - Div. MC.
407.70	G. D. Searle & Co. Pharmaceutical Supplies - Drug Room - Div. MC.
54.00	A. H. Robins Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
409.35	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
430.34	U.S. Vitamin & Pharmaceutical Corp. Pharmaceutical Supplies - Drug Room - Div. MC.
428.24	Burroughs Wellcome & Co. (USA), Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
125.88	Johnson & Johnson Ban-Aid Drapes - 3 OR - Div. MC.
174.59	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
116.90	Capehart Medical Supply Co., Inc. Surgical Supplies - 3 OR - Div. MC.
2,070.00	Baxter Laboratories, Inc. Y-Tube Sets - Stock - Div. MC.
63.60	Mooney Surgical Co. Suspensories - Stock - Div. MC.
12.48	Hospital Accessories Co. Finger Cots - CSR - Div. MC.
508.00	Parke Davis & Co. Abs. Gauze - Stock - Div. MC.
33.94	Yellow Springs Instrument Co., Inc. Repair Tele-Thermometer - CSR - Div. MC.
23.75	Medcraft Electronic Corp. Repair EEG - Electro-encephalograph Dept. - Div. MC.
28.65	Medcraft Electronic Corp. Repair EEG - Electro-encephalograph Dept. - Div. MC.
216.00	Wampole Labs. Pregnancy Test Kits - Laboratory - Div. MC.
23.35	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
342.00	National Bio Serums, Inc. Serums - Laboratory - Div. MC.
6.50	Fisher Scientific Co. Alkacid Test Kit - Laboratory - Div. MC.
15.60	Technicon Chemical Co., Inc. Laboratory Supplies - Laboratory - Div. MC.
580.90	Mooney Surgical Co. Vacutainer Tubes - Stock - Div. MC.
145.96	Calgon Corp. Calgonite - Laboratory - Div. MC.
784.00	J. Liberman & Co. Paper Napkins, Covers & Cups - Stock - Div. MC.
17.70	George Kelly & Son, Inc. Whisk Brooms - Stock - Div. MC.
22.40	Henry Goldman Paper Co. Dust Pans - Stock - Div. MC.

252.00	Hudson Mattress Mfg. Co., Inc. Crib Mattresses - Housekeeping Dept. - Div. MC.
12.72	Tec Products Co., Inc. Paste Wax - Stock - Div. MC.
31.50	George Kelly & Son, Inc. Waste Baskets - Stock - Div. MC.
111.00	Creco Co., Inc. Solv-O-Scale - Housekeeping Dept. - Div. MC.
682.00	Henry Goldman Paper Co. Plastic Barrel Liners - Stock - Div. MC.
766.50	J. Liberman & Co. Paper Towels & Garbage Bags - Stock - Div. MC.
9.60	General Electric Supply Coil - Laundry Maintenance - Div. MC.
640.00	George E. Smith Pajamas - Laundry - Div. MC.
196.00	S. Gumpert Co., Inc. Cake Mix - Main Kitchen - Div. MC.
343.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
556.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
639.00	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
96.00	Milani Foods, Inc. Food Supplies - Main Kitchen - Div. MC.
368.09	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
384.28	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
233.90	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
181.50	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
1,103.37	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,962.91	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
498.20	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
303.09	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
208.72	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies - Main Kitchen - Div. MC.
1,854.12	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
190.57	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
1,135.16	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
182.00	Metropolitan Refractories Corp. Greencote - Power House - Div. MC.
14.64	Duncan Hardware, Inc. Three-O-Mite Cloth - Power House - Div. MC.
16.42	Wellen Oil Co. Fuel Oil - Power House - Div. MC.
12,918.69	Public Service Electric & Gas Co. Lighting Services - July - Div. MC.
471.96	U. S. Tire Supply, Inc. Tires - Garage - Div. MC.
2,297.57	Westinghouse Electric Corp - Elevator Div. Elevator Maintenance - April - Div. MC.
2,297.57	Westinghouse Electric Corp. - Elevator Div. Elevator Maintenance - May - Div. MC.
17.00	Duncan Hardware, Inc. Wood Level - Plaster Shop - Div. MC.
93.50	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Shop - Div. MC.
79.25	Hudson Builders Material, Inc. Plasterers Supplies - Plasterers Shop - Div. MC.
210.00	Square Electric Supply & Fixture Corp. 5 Desk Fans - Electrical Shop - Div. MC.
664.20	Square Electric Supply & Fixture Corp. Lamps, Various Watts, Electrical Dept. - Div. MC.
3.75	Western Union Telegraph Co. Time Signal Hourly - July to Sept. - Bd. Alcoholic Cont.
1.68	Joseph Gromek Stationery Rol Labels - Board of Alcoholic Beverage Control

28.60	Great Bear Spring Co.
	Cooler Rentals & Water - May - Municipal Courts
286.55	Joseph Gromek Stationery
	Stationery Supplies -Municipal Courts
49.25	Pitney Bowes, Inc.
	Machine Inspection - May to Apr. 65 - Municipal Courts
184.35	New Jersey Bell Telephone Co.
	Telephone Service - 432 8017 & 432-4966 June
	and 5 Address Listings - Office of the Mayor
120.00	Carl B. Braestrup
	X-Ray Equip. Services - Jul. to Dec. 1963 - X-Ray Dept. - Div. MC.
9.80	Hudson Typewriter Exchange
	Typewriter Service, Jul., Aug., & Sept. - Ofc. Mayor
3.42	Charles Weinacht Stationery Co., Inc.
	Stationery Supplies - Office of the Mayor
98.40	Bruno Valeo, Inc.
	Dinner & Services - Apr. 22 & May 6 - Office of the Mayor
1,000.00	Joseph L. Mailly, Postmaster
	Meter Postage - Mail Room - Div. MC.
78.50	John J. Grogan, County Clerk
	Services - May - Div. MC.
41.25	James Holleran
	Expenses - June - Div. MC.
4.15	Rupp-Southern Tier Freight Lines, Inc.
	Freight Charges - Div. MC.
25.00	South Bend Medical Foundation, Inc.
	Laboratory Test - Medical Director's Ofc. - Div. MC.
1,258.00	Community Blood Bank & Serum Service
	Blood - Blood Bank - Laboratory - Div. MC.
84.97	Patricia Finnerty, R.N.
	ANA Convention Expenses - June - Div. MC.
70.93	Dorothy Cravero, R.N.
	ANA Convention Expenses - June - Div. MC.
46.50	Harriet Johnson, R.N.
	ANA Convention Expenses - June - Div. MC.
70.73	Jean Buckley, R.N.
	ANA Convention Expenses - June - Div. MC.
165.54	Agricultural Marketing Service
	Food Inspections - June - Div. MC.
69.70	Agricultural Marketing Service
	Food Inspections - June - Div. MC.
94.76	Jersey Blue Print Co.
	Planning Supplies - Div. Planning
44.34	Sidney L. Willis, Planning Director
	Washington Trip Expenses - June 17 - Div. Planning
5,139.70	Vollmer Associates
	Consultatory Services - Div. Planning
42.31	Alvin E. Gershen Associates, Inc.
	Washington Trip Expenses - Div. Planning
17.00	Lighting & Decorating Co., Inc.
	World's Fair Services - Div. Planning
11.75	Ace Canvas Corp.
	Monk Cloth - Div. Planning
9.10	Tru-Tone Lithographers
	Combo Plate - Div. Planning
18.00	Tru-Tone Lithographers
	Grapho Plates - Div. Planning
67.86	Abraham Seltzer & Co., Inc.
	Planning Supplies - Div. Planning
16.95	Michael Abeloff, Senior Planner
	Travel & Dining Expenses - May & June - Div. Planning
6.30	Elliot Barawitz, Draftsman
	Travel Expenses - Apr. May & June - Div. Planning
10.00	Hamilton Photo Service
	May Downtown J.C. - Div. Planning
22.00	Hamilton Photo Service
	Development of Film Reprints - Div. Public Relations
31.00	Hudson Camera Corp.
	Color Prints - June - Div. Public Relations
5.00	Hamilton Photo Service
	Photo June 30 - Div. Public Relations
38.45	New Jersey Bell Telephone Co.
	Telephone Services - 434 4884 - Div. Public Relations
4.00	New Jersey Bell Telephone Co.
	Address Listing Tel. Directory - Div. Public Relations
4.00	New Jersey Bell Telephone Co.
	Address Listing Directory - Div. Public Relations
32.65	New Jersey Bell Telephone Co.
	Telephone Services - 434 4884 - Div. Public Relations

67.50	Roberts, Walsh & Co.	Transcript Original Folios - Board of Adjustments
35.40	New Jersey Bell Telephone Co.	Telephone Services - 332-6342 - Bd. of Alcoh. Bev. Cont.
47.04	The Jersey Journal	Advertising - Defense Council
42.00	Hudson Dispatch	Advertising - City at Large
56.00	The Jewish Standard	Advertising - July 4 - City at Large
50.00	Our Lady of Mount Carmel	Advertising - May 23 - City at Large
15.26	Western Union Telegraph Co.	Telegrams - Office of the Mayor
383.19	Rita A. Donnelly	Petty Cash - Office of the Mayor
35.10	Hudson Dispatch	Advertising - Div. MC.
38.22	Hudson Dispatch	Advertising - Div. MC.
40.56	Hudson Dispatch	Advertising - Div. MC.
1,581.00	Eastern Blood Bank	Blood Supply - Blood Bank - Div. MC.
108.00	Agricultural Marketing Service	Food In
115.70	U. S. Department of Agricultural	Food In
1,500.00	Alvin E. Gershen Associates, Inc.	Services Jun 8-Jun 25 Inc. - Div. Planning
1,275.00	Alvin E. Gershen Associates, Inc.	Services Jun. 29-Jul. 18 Incl. - Div. Planning
15.00	S. Montecuollo	Film Processing & Pictures - Div. Public Relations
27.50	Callen Photo Mount Corp.	Plastic & Vellum Pages - Div. Public Relations
105.00	The New Jersey Afro-American	Advertising - City at Large
10.00	West Publishing Co.	New Jersey Statutes - Municipal Courts
74,500.00	Board of Trustees - Free Public Library	Appropriation - Maintenance Free Public Library
360.00	The Jersey Journal	Advertising - Tencentenary Edition - City at Large
200.50	Eugene Scanlon	Travel Expenses, Tel. & Dinners - Div. Public Relations
40.00	Warren Murphy	Travel Expenses, Tel. & Lunches - Div. Public Relations
4,364.10	Fairmount Electric, Inc.	Electrical Work 9 Med. - Div. MC.
982.50	Picker X-Ray Corp.	Scaler, Analyzer & Timer - Isotope Dept. - Div. MC.
180.00	Bausch & Lomb, Inc.	Ortho Poise Trial Frames - 4 Med. - Div. MC.

AMOUNT ------------$289,172.34

VOUCHERS ----------- 488

THE DEPARTMENT OF PUBLIC WORKS

990.60	Edward Ruskin	Hardware
8,870.00	Allen N. Spooner & Son, Inc.	Labor, Material & Equipment
596.48	Duncan Hardware, Inc.	Hardware
8.00	Perry Gladstone	Installed Lock
4,039.55	S. S. Skidelsky & Co., Inc.	Horticultural Supplies
490.00	Posnak & Turkish, Inc.	Stone
35.88	Hudson Dispatch	Advertising
103.50	Jersey Blue Print Company	Blue Prints
75.66	Hudson Dispatch	Advertising
30.00	Lewis Lewin, Attorney at Law	Title Searching
50.00	" " " " "	" "
35.00	" " " " "	" "
30.00	" " " " "	" "
35.00	" " " " "	" "
30.00	" " " " "	" "
30.00	" " " " "	" "
30.00	" " " " "	" "
30.00	" " " " "	" "

35.00	Lewis Lewin, Attorney at Law	Title Searching
40.00	" " " " "	" "
40.00	" " " " "	" "
2,375.00	Colgate Wrecking Company	Demolition of Building
11,259.00	New Jersey Asphalt & Paving Co.	Widening & reconstruction
60,861.60	Bellezza Company, Inc.	Labor, Material & Equip.
6400.00	Newark Testing Laboratories, Inc.	Testing & Inspecting
35,718.30	Purcell Bros.	Labor, Material & equip.
3,683.70	Hudson Structural Iron Works	Labor, Material & equip.
29,970.72	Comparetto & Kenny - James F. Roper	Professional Services
44.72	Hudson Dispatch	Advertising
36,235.00	McGuiness GMC Trucks Inc.	Trucks
4,790.00	" " " "	"
79,637.50	Clark Equipment Company	Street Sweepers
36,380.00	Eastcoast Equipment Co.	Allis-Chalmers Tract.
70.77	IBM Corporation	Maintenance Agreement
12.76	Fred Brewer, Inc.	Engineering Paper
1.20	Garden State Welding Supply Co.	Demurrage
24.85	Pat Mullane, Superintendent of Bldgs.	Expenses
20.00	Edward Scala, Building Inspector	"
12.00	Louis Di Mascio	"
20.00	Benjamin Felice, Building Inspector	"
20.00	Benjamin Bartoszak, Bldg. Inspector	"
20.40	Louis Dahlinger, Bldg. Inspector	"
20.00	John J. Cullen, Bldg. Inspector	"
18.80	John F. O'Connell, Bldg. Inspector	"
7.15	Pat Mullane, Superintendent of Bldgs.	"
28.14	Tidewater Oil Company	Gasoline
2.08	Public Service Elec. & Gas Co.	Services
43.00	" " " " "	"
34.93	New Jersey Bell Telephone Co.	"
23.27	" " " " "	"
18.00	Bayonne Exterminating Co.	"
30.00	Roger W. Barr	Damage to Car
8.00	Ace Office Supplies Co.	Services
18.00	Joseph A. Corella	Damage to Clothing
22.75	Burroughs Corporation	Services
62.50	Humble Oil & Refining Company	Gasoline
5.29	Tidewater Oil Company	"
42.50	The Levy Company	Supplies
21.35	Great Bear Spring Company	Rental of Cooler
31,745.80	Public Service Elec. & Gas Co.	Services
17.60	Ace Office Supplies Co.	Supplies
20.35	J. Liberman & Company	Lily Cups
9.00	Great Bear Spring Company	Rental of Cooler
3.30	" " " "	" " "
9.95	" " " "	" " "
67.50	Edward Ruskin	Hardware
5.75	Square Elec. Supply & Fixture Corp.	Supplies
145.00	Edward Ruskin	Hardware
274.32	Arrow Supply Co.	Supplies
33.18	Otis Elevator Company	Service
140.00	Wellen Oil, Inc.	Service Contract
62.55	Garden State Welding Supply Co.	Services
3.50	Horace B. Garrison	Saws
23.12	Garden State Welding Supply Co.	Welding Supplies
4.45	" " " " "	Supplies
38.72	R & K Mockler Overhead Doors	Labor & Material
75.00	Overhead Door Sales & Service Co.	" "
97.00	R & K Mockler Overhead Doors	" "
28.00	Granoff Glass Co.	" "
58.00	Scott Printing Company	Office Supplies
4.50	Perry Gladstone	Supplied Keys
46.10	Cirone's Battery & Ignition Service	Auto Parts
54.58	National Welding Supply Co.	Welding Supplies
100.30	McGuiness G. M. C. Trucks Inc.	Automotive Parts
25.65	Edward Ruskin	Hardware
34.00	" "	"
99.07	W. E. Timmerman Co.	Automotive Parts
128.35	Wishbow Bros, Inc.	" "
133.19	" " "	" "
79.28	" " "	" "
119.60	" " "	" "
453.46	" " "	" "
136.25	" " "	" "
246.00	" " "	" "
218.80	" " "	" "
64.15	" " "	" "
751.86	Humble Oil & Refining Co.	Gasoline

[illegible]1.77	Humble Oil & Refining Co.	Gasoline
[illegible]	"	"
1.05	Public Service Elec. & Gas Co.	Service
[illegible]	" " " " "	"
5.00	" " " " "	"
1.05	" " " " "	"
40.65	" " " " "	"
1,350.96	" " " " "	"
290.07	" " " " "	"
211.38	" " " " "	"
[illegible]	" " " " "	"
[illegible]	" " " " "	"
475.00	Max Lumber & Millwork Corp.	Lumber
45.00	Square Elec. Supply & Fixture Corp.	Lumiline Lamps
575.00	Star Iron Works, Inc.	Cyclone fence
2,375.00	Rogers Truck Equipment	Sprayer Parts
13.00	Arrow Supply Co.	Automotive Parts
176.35	The Murdock Mfg. & Supply Co.	Parts-Drinking Fountain
34.94	Otis Elevator Co.	Service
2.70	Perry Gladstone	Keys
58.10	Horace B. Garrison	Hardware
15.65	Great Bear Spring Co.	Cooler Rental
9.00	" " " "	" "
12.80	" " " "	" "
14.70	" " " "	" "
64.50	Edward Ruskin	Hardware
18.00	" "	"
11.90	" "	"
46.67	New York Telephone Co.	Service
38.03	" " " "	"
18.00	Bayonne Exterminating Co.	"
18.00	" " "	"
45.91	Public Service Elec. & Gas Co.	"
10.02	" " " " "	"
4.25	Square Elec. Supply & Fixture Corp.	Electrical Supplies
28.00	J. Liberman & Company	Toilet Tissue
30.00	Thomas A. Deming Co., Inc.	Rental - Chairs
66.35	Otis Elevator Company	Service
48.00	Perry Gladstone	Labor & Material
36.00	Granoff Glass Co.	" "
21.00	Plaza Towel Service	Roller Towels
6.95	Great Bear Spring Co.	Cooler Rental
9.00	" " " "	" "
20.90	Duncan Hardware, Inc.	Hardware
22.66	Square Elec. Supply & Fixture Corp.	Electrical Supplies
17.50	Great Bear Spring Company	Cooler Rental
31.50	Lauria's Pharmacy	Medical Supplies
413.50	Progress Printing Co.	Office Supplies
6.00	Great Bear Spring Company	Cooler Rental
11.75	" " " "	" "
4.50	" " " "	" "
127.50	Progress Printing Company	Supplies
98.33	Keuffel & Esser Co.	Engineering tools
24.56	Holsey Auto Sales, Inc.	Automotive Supplies
3.40	Motor Mart Sales, Inc.	Automotive Parts
139.05	Cirone's Battery & Ignition Service	Supplies for sprayers
133.46	W. E. Timmerman Co.	Automotive Parts
23.85	Cirone's Battery & Ignition Service	Automotive Part
274.76	W. E. Timmerman Co.	" "
51.70	McConnell Fuel Oil Co.	Fuel Oil
123.56	Wishbow Bros., Inc.	Automotive Parts
382.50	" " "	" "
139.58	Cirone's Battery & Ignition Service	" "
430.01	Wishbow Bros., Inc.	" "
270.56	" " "	" "
110.00	John Eggers Fuel Oil Co.	Fuel Oil
930.77	Humble Oil & Refining Co.	Gasoline
2,121.21	" " " "	"
9,978.00	Reliable Communications Co.	Radios
297.94	Public Service Elc. & Gas Co.	Service
1,475.00	Norman Kipper	Labor & Equipment
78.76	Charles V. Finch and Sons	Fuel Oil
140.00	J. Liberman & Company	Toilet Tissue
78.52	Jos. T. Ryerson & Son	Steel
71.40	Edward Ruskin	Hardware
424.20	Duncan Hardware, Inc.	"
38.40	N. J. Bell Telephone Co.	Service
32.40	Odorite Co. of N.J.	"
39.75	Western Union Tele. Co.	"
15.00	Eagle Window Cleaning Co.	"

15.00	Eagle Window Cleaning Co.	Service
85.00	" " " "	"
85.00	" " " "	"
183.15	George Kelly & Son, Inc.	Supplies
24.50	" " " "	"
215.40	The A. P. Smith Mfg. Company	Tools
7.00	Edward Ruskin	Hardware
33.50	Ace Office Supplies Co.	Repaired underwood
264.00	A. Steiert & Son, Inc.	Labor & Material
676.40	Flexible Pipe & Tool Company	Miscellaneous supplies
263.70	Flashers, Inc.	Barricades
475.00	Hudson Builders Material Inc.	Stone
26.00	Flexible Pipe & Tool	Pull Out Tool
125.50	George Kelly & Son, Inc.	Miscellaneous supplies
25.23	Johnson & Dealaman, Inc.	Mat for Roller
70.20	Hudson Builders Material, Inc.	Mixed concrete
77.50	Progress Printing Co.	Printing material
35.00	Scott Printing Company	Business Cards
7.75	Horace B. Garrison	Sharpened Saws
1,489.07	N. J. Bell Telephone Co.	Service
49.40	Arrow Supply Co.	Air Valves
749.00	B I F Div., New York Air Brake Co.	Transmitter
699.39	P. G. Mill Supplies	Hardware
587.50	Francis Clark Coal Co.	Stove Coal
180.34	Ace Office Supplies Co.	Office Supplies
4,250.00	I. Charles Lifland	Professional Services
11,575.00	Rogers Truck Equipment	Mobile Crane
7,737.00	McGuiness GMC Trucks, Inc.	Panel Trucks
788.00	Homelite Div. of Textron	Pumps
35.10	Hudson Dispatch	Advertising
30.02	Mrs. Sarah Eige	Refund
65.00	J. Gregory Bailey	"
75.00	Bruce Brueche	Repaired Patches
1,913.07	Town of Boonton	Third Quarter Taxes
181.58	City of Clifton	" " "
1,052.25	Tax Collector, Twp. of Cedar Grove	" " "
1,824.49	Township of Denville	" " "
175.50	Fairfield, New Jersey	" " "
1,050.04	Township of Jefferson, Collector	" " "
1,191.82	Town of Kearny	" " "
543.65	Cornelius H. Banta, Boro of Kinnelon	" " "
350.09	Township of Little Falls, N.J.	" " "
892.44	Louis L. Crupi, Coll. Twp. Lyndhurst	" " "
36.34	Township of Montfille	" " "
801.77	Borough of North Caldwell	" " "
85.27	Borough of No. Arlington	" " "
145.32	Town of Nutley	" " "
15,701.92	Parsippany, Troy Hills	" " "
128.26	Borough of Rockaway	" " "
5,061.89	Township of Rockaway	" " "
435.91	Secaucus	" " "
51.60	J. R. Longo & Sons	Labor & Material
28.50	J. R. Longo & Sons	Service
84.91	Triumph Machinery Company	Labor & Parts
66.20	Overhead Door Company	Labor & Material
21.04	Warner Engineering Co., Inc.	" "
1.84	Ferrante Equipment Co.	Knife Head Gear
7.75	Burroughs Corp.	Service
27.50	Warner Engineering Company, Inc.	"
33.35	Associated Fire Protection, Inc.	Labor & Material
6.00	McGraw Hill, Publications	Subscription 1 year
255.04	Harold M. Ohland	Expenses
500.00	Lee T. Purcell, Consulting Engineer	"
130.40	Michael Sylvester	"
86.40	Patrick E. Higgins	"
71.83	Frank Talcott	"
7.20	Homelite	Motor Part
11.00	The Advance	1 year subscription
12.00	The Lehigh Valley Railroad Co.	Rental Agreement
44.48	Wilbur Coughlin	Expenses
60.44	Rosario Puleo	"
151.28	Albert Waldstein	"
69.84	George Plastoris	"
38.96	Leslie J. Heath	"
237.12	Transport Management	Refund
237.89	Arrow Supply Company	Supplies
13.00	Great Bear Spring Co.	Cooler Rental
119.03	J. H. Jackson Lumber Co.	Miscellaneous Hardware
13.64	Riverside Coat, Apron, Towel	Service
181.99	General Laboratory Supply Co.	Chemicals

291.28	Klockner Steel Prod., Inc.	Steel
18.00	Watchung Spring Water Co., Inc.	Spring Water
1.10	New Jersey Power & Light Co.	Service
4.50	Great Bear Spring Co.	Cooler Rental
8.00	Watchung Spring Water Co., Inc.	Spring Water
1,611.75	Sergeant Chemical Company	Chemicals
55.00	Pioneer Window Cleaning Co.	Service
6.05	Public Service Elec. & Gas Co.	"
92.10	N. J. Bell Telephone Co.	"
115.45	Jos. T. Ryerson & Son, Inc.	Supplies
1.05	Public Service Elec. & Gas Co.	Service
64.00	Claremont Fuel Co.	Kerosene
94.25	Edward Ruskin	Hardware
562.00	Max Lumber & Millwork Corp.	Lumber
627.75	The A. P. Smith Mfg. Co.	Hydrant Parts
152.00	Simplex Control Systems	Charts
382.50	The A. P. Smith Mfg. Co.	Pipes & fittings
165.60	P. G. Mill Supplies	Batteries
44.79	Ace Office Supplies Co.	Office Supplies
178.93	Public Service Elec. & Gas Co.	Service
40.50	Jersey Blue Print Co.	Photostats
53.57	Ace Office Supplies Co.	Office Supplies
31.40	Hudson Flag Company	American Flags
9.65	N. J. Bell Telephone Co.	Service
43.85	N. J. Bell Telephone Co.	"
15.30	N. J. Bell Telephone Co.	"
343.70	Jersey Central Power & Light Co.	"
16.87	Morristown Electrical Supply Co.	Electrical Parts
344.35	Charles V. Finch & Sons	Fuel Oil
14.45	N. J. Bell Telephone Co.	Service
286.00	Charles V. Finch & Sons	Fuel Oil
253.61	Hach Chemical Co., Inc.	Chemicals
127.81	Jersey Central Power & Light Co.	Service
22.60	New Jersey Bell Telephone Co.	"
9.82	Riverside Coat, Apron Towel	"
12.95	Pyrofax Gas Service	Pyrofax Gas
22.20	Public Service Elec. & Gas Co.	Service
26.35	N. J. Bell Telephone Co.	"
42.22	Public Service Elec. & Gas Co.	"
33.86	Fred Brewer, Inc.	Engineering Supplies
160.00	Perry Gladstone	Labor & Material
102.50	Daniel L. Jerman	Tools
108.26	Wellen Oil, Inc.	Fuel Oil
23.15	N. J. Bell Telephone Co.	Service
60.00	Progress Printing Co.	Credit Sheets
340.00	" " "	Printed reading cards

TOTAL NUMBER OF CLAIMS -------303

TOTAL AMOUNT ------------------ $459,121.82

DEPARTMENT OF PUBLIC WORKS

81,445.00	Rogers Truck Equipment	Five Street Sweepers

TOTAL NUMBER OF CLAIMS ----1 (one)

TOTAL AMOUNT ---------------$81,445.00

LAW DEPARTMENT

See Vouchers attached.

120.00	Soney & Sage Company - Books.
80.00	Shepard's Citations, Inc. - Books.
17.50	The Lawyers Co-operative Publishing Co. - Books.
137.00	Soney & Sage Company -B ooks.
140.00	John F. Trainor, Inc. - Transcripts of testimony taken June 23, 1964 in the matter of Leon Fire before Civil Service Commission.
6.90	John P. Murray, Court Reporter - transcript of opening statement in re. Union Bldg. & Const. Co. v. City - Superior Court - Docket No. L-20148-61.
102.00	John P. Murray, Court Reporter - transcript of proceedings May 25, 26, 27, 1964 in re. Union Building v. City of Jersey City.

25.20	All State Office Supply Co. - Office supplies.
8.25	State of New Jersey, Dept. Civil Service - transcript of testimony taken on May 11, 1964 in re. Joseph Spangenberg and Dominick Calabria.
265.47	Adams Press Corporation - printing petition for certification etc., re. Henry Clay, et al v. City of Jersey City.
7.00	Christ Hospital - copy hospital record pertaining to injuries sustained by Mrs. Jean Light, 12 Britton St., Jersey City.
30.00	Alfred Rinn - Use of private automobile.
61.00	Edward F. Zelinski - Use of private automobile.
11.90	Charles Weinacht Stationery Co., Inc., - Office supplies.
21.80	Great Bear Spring Company - Rental of 2 electric Coolers and Spring Water for month of May, 1964.

TOTAL $1034.02 15 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

160.00	Ralph Sheprow - a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
160.00	George J. McCoy - a/c Judgment W.C.
144.00	Julia Introcaso - a/c Judgment W.C.
144.00	Julia Introcaso - a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. - a/c Judgment W.C.
25.00	Gerald L. Winokur, M.D., Services rendered Henry Becker, injured employee.
144.00	Marcella Carrig - a/c Judgment W.C.
160.00	Isabelle Rodriquez - a/c Judgment W.C.
140.00	Robert J. Donovan - a/c Judgment W.C.
160.00	Frank Gattuso - a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W.C.

TOTAL $1843.16 14 Items

MEDICAL PAYMENTS INJURED EMPLOYEES - See attached vouchers 941-146.

35.00	Martin H. Perle, M.D. - Professional services rendered James Valdora, injured employee.
55.00	Martin H. Perle, M.D. - Professional services rendered Charles E. Reid, injured employee.
235.00	Martin H. Perle, M.D. - Professional services rendered Anthony Brozowski, injured employee.
30.00	Martin H. Perle, M.D. - Professional services rendered Julia Shine, injured employee.
45.00	Martin H. Perle, M.D. - Professional services rendered Edward O'Melia, injured employee.
35.00	Martin H. Perle, M.D. - Professional services rendered Louis Ruttler, injured employee.

30.00	Martin H. Perle, M. D. - Professional services rendered Walter Wacker, injured employee.

TOTAL $465.00 7 Items

(1)	$ 1034.02	-	15 Items	
(2)	1843.16	-	14 Items	
(3)	465.00	-	7 Items	
	$ 3342.18	-	36 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

12.80	Great Bear Spring Company	Water & Cooler Rental
42.00	Charles V. Finch & Sons	Fuel Oil
18.50	Reliable Auto Radiator Co.	Parts & Repairs
13.67	K & C Brake Service	Repairs
106.00	Reliable Auto Radiator Corp.	Repairs
650.00	George Guarini	Gasoline Tank
321.12	Harry Klinger, Inc.	Parts & Repairs
34.26	Auto Ignition Service	Parts, Repairs & Labor
886.92	Harry Klinger, Inc.	Parts & Repairs
109.95	Garden State Welding Supply Co.	" "
957.30	Wishbow Bros., Inc.	Automotive Parts
192.00	Max Lumber & Millwork Corp.	Ash Poles
13.03	Seagrave Fire Apparatus Div. of FWD Corp.	Automotive Parts
15.95	Montgomery Glass Service	Glass
37.69	Generator Exchange Co.	Parts & Repairs
16.32	Wishbow Bros., Inc.	Water Pump Assembly
90.00	Hudson Metal & Body Works	Repairs
51.66	Generator Exchange Co.	Parts & Repairs
7.85	Montgomery Glass Service	Glass
195.04	Wishbow Bros., Inc.	Automotive Parts
43.25	Edward J. Thomas	Training Manuals
20.00	Ace Office Supplies Co.	Typewriter Maint. Service
19.25	Great Bear Spring Co.	Water & Cooler Rental
102.00	Square Electric Supply & Fixture Corp.	Flood Lamps
20.60	Fyre-Cheef Sales Co.	Dry Chemical
391.20	Harda Supply Corp.	Service Cannisters
44.90	Fyre-Cheef Sales Co.	Dry Chemical
14.70	J. Liberman & Company	Custodian Supplies
255.50	Progress Printing Co.	Printing
84.00	Granoff Glass Co.	Plate Glass
167.00	Ron Fastener Co., Inc.	Wood Screws
269.28	Square Electric Supply & Fixture Co.	Automotive Parts
336.54	Edward Ruskin	Hardware Supplies
89,640.00	McGuiness G. M. C. Trucks, Inc.	3-Combination Pumpers
33.25	I B M Corporation	Maint. Service Elec. Typewriter
27.00	Superior Signal Company, Inc.	Smoke Bombs
15.71	Lauria's Pharmacy	First Aid Supplies

Number of vouchers - 37

Amount - -----------$ 95, 256.24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca and Flaherty.

NAYS: None.

ABSTAINED: Councilmen Kijewski and Rochford.

ABSENT: Councilmen Connors and Martin.

REPORTS OF DIRECTORS:

FROM DIRECTOR OF FINANCE LAWRENCE J. CAMISA, submitting supplemental debt statement as of August 4th, 1964, covering the following bond ordinances:

$95,000.00 Bond Ordinance, Consolidated Fire House Newark Avenue.

344,500.00 Bond Ordinance, Acquisition and Impvt. Railroad Avenue.

1,060,200.00 Bond Ordinance, Gregory Urban Renewal Project Area.

202,466.00 Bond Ordinance Tunnel Urban Renewal Project.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising Municipal Council that he has designated Julian K. Robinson, Director, Dept. of Health and Welfare, as Acting Mayor during his absence (July 26 to August 1, 1964).

RECEIVED AND FILED.

FROM JOHN F. MORIARTY, Business Administrator, submitting report of meeting of Review Board of Contract Officers, in re: Construction of Ravine Road-Monmouth Street Sewer.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Borough of North Arlington, a Municipal Corporation of the State of New Jersey, having its principal office in the Borough Hall, Borough of North Arlington, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Borough of North Arlington.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Mayor and the Business Administrator be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR - July 30th, 1964 to July 29th, 1965 to the Borough of North Arlington under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, there is presently in existence and has been for several years, a Contract with the HACKENSACK WATER COMPANY, to purchase water from THE CITY OF JERSEY CITY; and

WHEREAS, the present contract is about to expire on August 14th, 1964; and

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed by the CITY OF JERSEY CITY and the CITY OF JERSEY CITY is desirous of selling such surplus water to the HACKENSACK WATER COMPANY;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the CITY OF JERSEY CITY, that the MAYOR and BUSINESS ADMINISTRATOR is hereby authorized to execute a Contract to be prepared by the Corporation Counsel, on the same terms and conditions as are presently in existence, with the exception that the cost is now increased to One Hundred Ten ($110.00) Dollars for each million gallons of water; commencing/on August

15th, 1964 and ending August 14th, 1965 (for the term of one year); whereby the CITY OF JERSEY CITY agrees to supply the HACKENSACK WATER COMPANY up to 150, 000, 000 gallons in each calendar month, as provided in said Contract, and providing that a minimum of Eighteen Thousand Seven Hundred Sixty Nine ($18, 769. 38) and 38/100 Dollars for a fiscal year, shall be paid to the City OF JERSEY CITY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 9, 1964, $500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500, 000. 00 United States Treasury Bills, dated April 9, 1964, maturing October 8, 1964, numbered as follows:

No. 5737174/76 and 5737229/230 for $100, 000. 00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for INTRAVENOUS SOLUTIONS & SETS to be delivered to the Jersey City Medical Center, for a period of One (1) Year commencing September 1, 1964 and ending August 31, 1965, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid which was a bid from the BAXTER LABORATORIES, INC., 6301 N. LINCOLN AVENUE, MORTON GROVE, ILLINOIS, in the sum of SIXTY-EIGHT THOUSAND

TWO HUNDRED NINETY-FIVE DOLLARS AND NINETY-THREE CENTS, ($68, 295. 93), this being the only bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of BAXTER LABORATORIES, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BAXTER LABORATORIES, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing September 1, 1964 and ending September 30, 1964;

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, NEW JERSEY	$15, 843. 00
WASHINGTON BEEF COMPANY	573 NINTH AVENUE NEW YORK CITY	10, 549. 84

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 E. 101 st. STREET NEW YORK CITY	4, 756. 40

FROZEN FRUITS AND VEGETABLES

EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	$ 3,667.55

FISH

LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK STREET JERSEY CITY, NEW JERSEY	2,543.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for AUTOMATIC X-RAY DEVELOPING MACHINES to be furnished and delivered to the Jersey City Medical Center, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids, one being from the PROFEXRAY OF NEW JERSEY, INC., 715 KEARNY AVENUE, KEARNY, NEW JERSEY, in the amount of EIGHTEEN THOUSAND NINE HUNDRED NINETY DOLLARS, ($18,990.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the PROFEXRAY OF NEW JERSEY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said PROFEXRAY OF NEW JERSEY, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #2 and #4 to be furnished and delivered to the several municipal buildings located within the City of Jersey City, New Jersey for a period of One (1) Year commencing September 1, 1964 and ending August 31, 1965, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid which was a bid from the FINCH FUEL OIL COMPANY, 451 COMMUNIPAW AVENUE, JERSEY CITY, NEW JERSEY, in the sum of THIRTY-FIVE THOUSAND FIVE HUNDRED ELEVEN DOLLARS AND FIFTY CENTS, ($35,511.50), this being the only bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the FINCH FUEL OIL COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said FINCH FUEL OIL COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Year commencing October 1, 1964 and ending September 30, 1965, the following:

NEEDLES, SYRINGES AND ACCESSORIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing October 1, 1964 and ending October 31, 1964; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
FISH, FRESH AND FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing October 1, 1964 and ending March 31, 1965, the following:

NARCOTICS
PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
COTTON SURGICALS
SUTURES
OXYGEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to operate four (4) autobuses on the Belvidere-New York Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to operate four (4) autobuses on the Belvidere-New York Bus Route within the City of Jersey City, as follows:

Jersey City Service:-

Entering Jersey City from Kearny on U. S. Highway 1-9 (Pulaski Skyway) and thence via U. S. Highway 1-9 (Pulaski Skyway), ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, John F. Kennedy Boulevard, ramp to Tonnele Avenue Circle and Tonnele Avenue (U. S. Highway 1-9) to the North Bergen-Jersey City Municipal Line.

Returning via Tonnele Avenue, Tonnele Avenue Circle, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, John F. Kennedy Boulevard, ramp to Tonnele Avenue Circle, ramp to U. S. Highway 1-9 and U. S. Highway 1-9 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

Holland Tunnel Service:-

Leaving the Jersey City service at Journal Square Terminal and thence via Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Sip Avenue to the Jersey City service at Journal Square Terminal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to operate twelve (12) autobuses on the Allentown-New York Bus Route #150 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to operate twelve (12) autobuses on the Allentown-New York Bus Route #150 within the City of Jersey City, as follows:

Jersey City Service:-

Entering Jersey City from Kearny on U. S. Highway 1-9 (Pulaski Skyway) and thence via U. S. Highway 1-9 (Pulaski Skyway), ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, John F. Kennedy Boulevard, ramp to Tonnele Avenue Circle and Tonnele Avenue (U. S. Highway 1-9) to the North Bergen-Jersey City Municipal Line.

Returning via Tonnele Avenue, Tonnele Avenue Circle, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, John F. Kennedy Boulevard, ramp to Tonnele Avenue Circle, ramp to U.S. Highway 1-9 and U.S. Highway 1-9 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

Holland Tunnel Service:-

Leaving the Jersey City service at Journal Square Terminal and thence via Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Sip Avenue to the Jersey City service at Journal Square Terminal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS on November 4, 1962, MATTHEW L. DIANA, a police officer in the employ of the City of Jersey City, Police Department, in the course of his employment sustained permanent disability, neuropsychiatric in nature, involving post concussion syndrome, contusions and lacerations of head, when he was attacked by several men and struck on the head by a gun; and

WHEREAS said MATTHEW L. DIANA filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-64190; the City filed answer thereto, and the case was tried on June 26, 1964, before Judge Hyman Barowitz, and resulted in judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MATTHEW L. DIANA, for permanent disability (neuropsychiatric-head), 5% partial permanent, or 27 1/2 weeks at $40 per week, totalling $1100, payable as follows:

DR. LESTER SIEGEL	$ 20.00
JACOB STISKIN, counsel fee	95.00
MATTHEW L. DIANA, remainder of award after deducting above amounts assessed against petitioner	985.00
	$1100.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 20.00
DANTE P. CRISONINO, M.D.	65.00
JACOB STISKIN, counsel fee	95.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

GERALD L. WINOKUR, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS on May 16, 1963, MILTON CHASE, a street cleaner in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained severe injury to his left chest wall area, left hand and left wrist, when the truck on which he was standing started to move and he was thrown to the ground; and

WHEREAS said Milton Chase filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-67440; the City of Jersey City filed answer thereto, and the matter was tried on June 12, 1964, before Judge Hyman Barowitz, and resulted in judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MILTON CHASE, for permanent disability, as follows: chest, 2 1/2% of total, or 13 3/4 weeks at $39 per week; 7 1/2% of left hand, or 17 1/4 weeks at $39 per week, totalling 31 weeks at $39 per week, or $1209, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	107.50
PEARLMAN & KRUMHOLZ, reimbursement for photostat of hospital record	3.50
MILTON CHASE, remainder of award after deducting above amounts assessed against petitioner	1,078.00
	$ 1,209.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	107.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M. D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-23733-61, by JOSEPH TEDINO, an infant by his guardian ad litem, Vera Tedino, and VERA TEDINO and SAMUEL TEDINO, individually, against the CITY OF JERSEY CITY, to recover for personal injuries sustained on September 22, 1959, by Joseph Tedino, infant, when he was thrown to the ground when his bicycle wheel caught in a rut existing in a manhole cover located at Brown Place near Princeton Avenue, Jersey

City; and

WHEREAS investigation disclosed that the rut was caused as the result of an area of the sheet asphalt being missing at or near the rim of the manhole cover; and

WHEREAS it appeared that the injuries, among other things, consisted of a fractured skull in the parietal area; and

WHEREAS on March 16, 1964, the matter came on for trial in the Superior Court, Hudson County, and during the course of a conference with Judge Artaserse the parents agreed to accept the sum of $3500, whereupon the court heard testimony of the parent,/ the infant, and noted the report of Dr. Judy for the record, and rendered judgment in said amount in favor of the infant plaintiff by his guardian ad litem; and

WHEREAS the necessary papers for satisfaction of said judgment have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in the amount of $3, 500, payable to VERA TEDINO, as guardian of the infant Joseph Tedino and the person duly appointed by the Surrogate of Hudson County, pursuant to N. J. S. 3A:7-14-1, and DE SEVO & CERUTTI, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-25263-61, by DAISY SERRANO, an infant by her guardian ad litem, Tomas Serrano, and TOMAS SERRANO, individually, plaintiffs, against 151-161 RAILROAD AVENUE CORPORATION and CITY OF JERSEY CITY, defendants, for injuries sustained on May 11, 1962, by Daisy Serrano, infant, when she fell over an accumulation of rubbish on the sidewalk at or near 159 Railroad Avenue; and

WHEREAS on April 2, 1963, Judge Ralph L. Fusco signed an order transferring said case to the Hudson County District Court, Docket No. 199038; and

WHEREAS investigation disclosed that said rubbish had accumulated on said sidewalk during clean-up week in 1962; and

WHEREAS it is deemed in the best interest of the City to settle said matter for the sum of $300, the City to pay $150, and the defendant, 151-161 Railroad Avenue Corporation, to pay $150; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $150, payable to TOMASA SERRANO, mother and natural guardian of DAISY SERRANO, an infant, and EMANUEL GREENBERG, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-4052-62, by CLAIRE J. HENTSCHEL, plaintiff, against BOULEVARD COMMISSIONERS OF THE COUNTY OF HUDSON AND CITY OF JERSEY CITY, defendants, for injuries sustained on February 3, 1961, by Claire J. Hentschel when she allegedly fell while walking upon the crosswalk from the southwest to the northwest corner of the Boulevard and Broadman Parkway, Jersey City, because of the negligence of defendants in constructing, repairing and maintaining said crosswalk, and also because said crosswalk was negligently permitted to become covered with ice, snow and frozen snow, which injuries, among others, consisted of a fractured right hip; and

WHEREAS on September 13, 1963, said matter was pretried before Judge Ralph L. Fusco; and

WHEREAS after investigation and negotiations between the parties the matter was settled for $4, 250. 00, the County of Hudson to pay $3, 500, and the City to pay $750. ; and

WHEREAS it is deemed in the best interests of the City to settle said matter as aforesaid; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $750, payable to CLAIRE J. HENSCHEL and DANIEL M. FIGURELLI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Mr. Richard B. Schlottenmeier, Examiner III of the Department of the Treasury of the State of New Jersey, has indicated in a letter dated July 10, 1964 that there has been assessed an interest charge of $97. 83 against the City of Jersey City by the Social

Security Administration because of delay in filing the Social Security report for the year 1963 covering meals and lodging at the Jersey City Medical Center; and

WHEREAS, the Municipal Auditor for the City of Jersey City had to supply the Social Security Administration with reports covering the employees at the Medical Center for the years 1958 to 1962; and

WHEREAS, the Social Security Administration is only charging interest for the year 1963 and not for the prior years;

THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City authorize the Director of Finance, Mr. Lawrence J. Camisa, to issue a check in the amount of $97.83 in payment of assessed interest charges by the Social Security Administration for delay in filing the report for 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the 3rd quarter of the 1964 County Tax is due August 15th, 1964, from the City of Jersey City, for which a voucher has been submitted by the county to the city.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,418,445.45 for the 3rd quarter of the 1964 County Tax due and payable August 15th, 1964, as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of,. the following resolution:

WHEREAS TIMOTHY GAVIN of 551 Garfield Avenue, Jersey City, N.J., filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956, on May 13, 1964; and

WHEREAS Timothy Gavin was employed in the Department of Public Works, Bureau of Sanitation, of the City of Jersey City, for a period of 37 years, which employment commenced on December 22, 1927, and has attained the age of 84 years, having been born on October 1, 1879;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to TIMOTHY GAVIN, employed as a laborer in the Department of

Public Works, a pension in the amount of $1005.00 annually, payable semi-monthly at the rate of $41.88, to be effective retroactively to June 6, 1964. This annual pension payment of $1005.00, plus annual payment of Social Security Old Age Insurance Benefit of $1176.00, makes an annual total of $2,181.00 retirement allowance to TIMOTHY GAVIN, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS Anthony Alterisio and Joan Alterisio, his wife, are the owners of Lot L, Block 359, 316 1/2 Ninth Street, Jersey City, New Jersey; and

WHEREAS said premises are subject to demolition as being unfit for human occupation or use; and

WHEREAS the aforementioned owners are willing to convey said premises to the City of Jersey City free and clear of all liens for the consideration of One Dollar ($1.00); and

WHEREAS the acceptance of a deed would be in the best interests of the City of Jersey City and would obviate the necessity of condemnation hearings and the expense of foreclosing demolition liens necessitated thereby;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City be and is hereby authorized to accept said proffer of the deed to the premises, based on consideration of $1.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on October 11, 1962, WILLIAM J. SCHELL, attendant at Gatehouse in the employ of the City of Jersey City, Department of Public Works, injured his right index finger while putting chlorine cylinders on a scale, which injury arose out of and in the course of his employment; and

WHEREAS said William J. Schell filed informal claim for compensation with the Division of Workmen's Conpensation and after due notice informal hearing was held before John J. Saland, Referee, on June 12, 1964, and resulted in an award in favor of William J. Schell and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To WILLIAM J. SCHELL for permanent disability,
12 1/2% right index finger, or $250. 00, payable as follows:

SAMUEL COOPER, counsel fee --------------------	$25. 00
JOSEPH A. VISCONTI, M. D. ----------------------	5. 00
WILLIAM J. SCHELL, remainder of award after deducting above amounts ----------------------------	220. 00
	$ 250. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on September 6, 1963, RAYMOND ROSS, an ambulance patrolman in the employ of the City of Jersey City, Medical Center, injured his right foot and right great toe when a stretcher was rolled over his foot, during the course of his employment; and

WHEREAS said Raymond Ross filed claim for workmen's compensation with the Division of Workmen's Compensation, and after due notice informal hearing was held before John J. Saland, Referee, on June 12, 1964, and resulted in an award in favor of Raymond Ross and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To RAYMOND ROSS for permanent disability, 20%
right great toe and 2 1/2% right foot, or
13 weeks at $40 per week, totalling $520. 00,
payable as follows:

SCHWARTZ, HOROWITZ & KRIVITZKY, counsel fee ----	$ 52. 00
JOSEPH A. VISCONTI, M. D. ------------------------	5. 00
RAYMOND ROSS, remainder of award after deducting above amounts assessed against petitioner -------------	463. 00
	$ 520. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on March 13, 1963, JOSEPH COMELLERI, a ground keeper in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his neck and back while filling a wagon with dirt; and

WHEREAS said JOSEPH COMELLERI filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-65408; the City of Jersey City filed answer thereto, and after due notice the matter was tried on June 12, 1964, before Judge Hyman Barowitz, and resulted in judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH COMELLERI for permanent disability,
4% of total, or 22 weeks at $39 per week,
totalling $858.00, payable as follows:

DR. JOSEPH A. VISCONTI ----------------------	$ 20.00
FRANK J. GUARINI, JR., counsel fee ------------	75.00
JOSEPH COMELLERI, remainder of award after deducting above amounts assessed against petitioner -------	763.00
	$ 858.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI -----------------------	$ 20.00
FRANK J. GUARINI, JR., counsel fee -------------	75.00
NORTH JERSEY REPORTING SERVICE ------------	12.50

Also:

ANTHONY J. WATMAN, M.D. --------------------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Blocks 1505, Plots E5, E6, E7, D6 and D7; Block 1510, Plots A4, A5 and 11A; Block 1512, Plots 2A, 3A, 4A and 10A, adjacent to Linden Avenue, situate between the Lehigh Valley and Jersey Central Railroads, Gates and Chapel Avenues, Jersey City; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, Jersey City, July 9th, 1964, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Linden Ave., situate between the Lehigh Valley and Jersey Central Railroads, Gates and Chapel Avenues, Jersey City, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Blocks 1505, 1510, & 1512, Plots E5, E6, E7, D6, D7, A4, A5, 11A, 2A, 3A, 4A and 10A, adjacent to Linden Ave., situate between the Lehigh Valley and Jersey Central Railroads, Gates and Chapel Avenues, Jersey City, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS MICHELE COLASURDO, 141 Terhune Avenue, Jersey City, N.J. filed application on July 14, 1964 for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Michele Colasurdo was employed in the Department of Public Works, Division of Sanitation, during June, 1944 and has been employed continuously by the City of Jersey City for twenty years and has attained the age of 71 years, having been born on November 20, 1892;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Michele Colasurdo, employed as a Sanitation Worker in the Department of Public Works, Division of Sanitation, a pension in the amount of $740.00 annually, payable semi-monthly at the rate of $30.86, to be effective December 5, 1964. This annual pension payment of $740.00, plus annual payment of Social Security Old Age Insurance benefit of $1,356.00, makes an annual total of $2,096.00 retirement allowance to Michele Colasurdo, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to James F. Ryan, Administrator, General Non-contributory Pension Act.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, C. P. No. E-24143, by THOMAS M. CLARKE, a janitorial worker in the Department of Public Works, alleging occupational disease and injury arising out of and in the course of his employment; and

WHEREAS the City of Jersey City filed answer to said claim petition and the matter came on for hearing before Judge Roger W. Kelly, Judge of Compensation, on June 12, 1964; and

WHEREAS there was some doubt that petitioner could establish a casual relationship between the accident and the present physical condition and, conversely, there was some doubt that the City could disprove casual relationship between the accident and the present condition of petitioner; and

WHEREAS it is deemed in the best interests of the city that said claim petition be dismissed in consideration of the sum of $1,250.00; and

WHEREAS on June 24, 1964, the Compensation Judge dismissed said claim petition and assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer, payable as follows:

THOMAS M. CLARKE and JESSIE MURPHY, Attorney, -	$1,250.00
NORTH JERSEY REPORTING SERVICE ---------------	12.50
SAMUEL COHEN, M.D. ----------------------------	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Our Lady of Victory Roman Catholic Church, purchased BLOCK 1789 - LOTS 103-104-105 and 106 further known as 212 to 218 Kearney Avenue, on date of April 28th, 1960; and

WHEREAS, proof has been given that the above described property has been used for religious purposes; and

WHEREAS, the 1964 taxes were assessed in error;

NOW, THEREFORE, BE IT RESOLVED, that the 1964 taxes for BLOCK 1789 - LOTS 104-105 and 106 - 214 to 218 Kearney Avenue, Bill No. 27484 in the amount of $338.01 and the taxes for 1964 for BLOCK 1789 - LOT 103 - 212 Kearney Avenue, Bill No. 27483 in the amount of $112.67 be and are hereby cancelled charging 1964 taxes as follows:

BLOCK	LOT	STREET NO.	BILL #	1964 TAXES
1789	104-105-106	214 to 218 Kearney Avenue	27484	$338.01
1789	103	212 Kearney Avenue	27483	112.67

Charge 1964 Real Estate Taxes - $338.01
112.67

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of agreement entered into between the City of Jersey City and Realty Appraisal Co. under date of February 14, 1962, said Company undertook to revalue all locally assessed real estate in the City of Jersey City; and

WHEREAS, under paragraph 24 of said agreement, the City of Jersey City was granted an option to call upon said Realty Appraisal Co. to defend all appeals before the Hudson County Board of Taxation or the Division of Tax Appeals for the first two taxing years in which such revaluation program has been effective; and

WHEREAS, Margaret Jeffers, Chief Assistant Assessor of the Division of Assessments has advised the Municipal Council of the City of Jersey City and the Council is of the opinion that it is in the best interest of Jersey City to exercise said option;

THEREFORE, BE IT RESOLVED, that the City of Jersey City exercise its option to call upon Realty Appraisal Co. to defend all tax appeals before either the Hudson County Board of Taxation or the Division of Tax Appeals for the first two taxing years in which the revaluation program provided for in said agreement has been made effective, all in accordance with the terms contained in paragraph 24 of said agreement; and

BE IT FURTHER RESOLVED, that Lawrence J. Camisa, Director of the Department of Finance, is hereby authorized and directed upon behalf of Jersey City to forward written notice to such effect to Realty Appraisal Co. by certified mail in accordance with the requirements of paragraph 24 of said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

INSTALL 250 WATT MERCURY VAPOR LAMP AS FOLLOWS:

On Pole No. 7446, N.S. Oak Street, three West of Ocean Avenue

INSTALL 175 WATT MERCURY VAPOR LAMP AS FOLLOWS:

On Pole No. 9983, S.S. Clifton Place, two East of Summit Avenue

REPLACE 6000 LUMEN LAMP WITH A 250 WATT MERCURY VAPOR LAMP AS FOLLOWS:

On Pole No. 646170, N. W. corner McPherson Place and Washburn Street

INSTALL 175 WATT MERCURY VAPOR LAMP AS FOLLOWS:

On Pole No. 10098, W.S. of McPherson Place 1 South of Washburn Street

REPLACE 4000 LUMEN LAMPS WITH 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

Pole No. 63856, S.S. of Logan Avenue, 1 East of Wales

Pole No. 63855, S.S. of Logan Avenue, 1 North of Wales

Pole No. 9269, E.S. of Wales Avenue, 1 North of Logan

REPLACE 4000 LUMEN LAMP WITH 175 WATT MERCURY VAPOR LAMP AS FOLLOWS:

On Pole No. 63784, E.S. Nunda Place, two North of Communipaw Avenue

REPLACE ON RAILROAD AVENUE BETWEEN GROVE STREET AND BRUNSWICK STREET AS INDICATED ON THE ATTACHED DRAWING NUMBER DH-11-225-L. THE EXISTING LIGHTS WHICH ARE SUSPENDED FROM THE RAILROAD TRESTLE ON TO WOODEN POLES WITH 29-400 WATT MERCURY LAMPS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, premises known as 243 York Street, Block 235, Lot P, are in a state of extreme dilapidation and subject to procedures for condemnation and demolition; and

WHEREAS, the cost of demolition shall become a lien on the premises which will necessitate a foreclosure thereof so that the City of Jersey City may acquire title thereto by enforcing its lien; and

WHEREAS, Merritt Associates, Inc., the owner, and Carrie Careri, the mortgagee thereof, have consented to the transfer of title thereto so as to obviate foreclosure proceedings; and

WHEREAS, the aforementioned parties in interest are willing to do so for a consideration of $350.00; and

WHEREAS, said consideration would be less than the expense of foreclosure proceedings to enforce a demolition lien; and

WHEREAS, it is in the best interests of the City of Jersey City to acquire title as above noted in lieu of the foreclosure;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City be and is hereby authorized to accept a deed to the aforementioned premises upon the payment of the consideration of $350.00 provided title to same shall be conveyed free and clear of all encumbrances.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, by Ordinance No. K-1259, the City of Jersey City created a Parking Authority pursuant to N.J.S. 40:11A; and

WHEREAS, by City Ordinance No. K-1676 the City of Jersey City authorized a bond issue for the acquisition of property to be used by the Parking Authority for public parking purposes; and

WHEREAS, pursuant thereto the City of Jersey City acquired the following premises for such purposes:

Block 1908, Lot 7A, 239 Monticello Avenue;
Block 1908, Lot 27, 630 Bergen Avenue;
Block 1908, Lots 7, 8, 9, 10, 11, 12, 13, 14, 15, 16A and 16B, 241-3-5-7-9 - 251-3-5-7-9 and 261 Fairmount Avenue;
Block 242, Lot 14, 228 Bay Street;
Block 242, Lots 24, 25, 26, 27 and 28, 223-5-7-9 and 231 First Street; and

WHEREAS, said lots have been used for off-street parking since 1957; and

WHEREAS, the Jersey City Parking Authority has requested that the City of Jersey City convey said parcels to it so that title thereto may properly be in the name of the Jersey City Parking Authority;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he is authorized to prepare a deed to said premises to the Jersey City Parking Authority and all other necessary documents pertaining thereto; and

BE IT FURTHER RESOLVED, that the transfer of the title to the foregoing parcels shall not include title or ownership to the parking meters located thereon and that title thereto shall be reserved by theCity of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, premises known as 319 1/2 Ninth Street, Block 358, Lot O, are in a state of extreme dilapidation and subject to procedures for condemnation and demolition; and

WHEREAS, the cost of demolition shall become a lien on the premises which will necessitate a foreclosure thereof so that the City of Jersey City may acquire title thereto by enforcing its lien; and

WHEREAS, Sophie Auerbach, the owner thereof, has consented to the transfer of title thereto so as to obviate foreclosure proceedings; and

WHEREAS, the aforementioned party in interest is willing to do so for a consideration of $100.00; and

WHEREAS, said consideration would be less than the expense of foreclosure proceedings to enforce a demolition lien; and

WHEREAS, it is in the best interests of the City of Jersey City to acquire title as above noted in lieu of the foreclosure;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City be and is hereby authorized to accept a deed to the aforementioned premises upon the payment of the consideration of $100.00 provided title to same shall be conveyed free and clear of all encumbrances.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City proposes to undertake, develop and carry out an Urban Renewal Project known as the Gregory Urban Renewal Project, UR N.J. 2-1, the redevelopment area whereof is described as follows and hereinafter designated as the "Project".

BEGINNING at the intersection of the westerly line of Henderson Street and the northerly line of Railroad Avenue; thence east along the northerly line of Railroad Avenue to the intersection with the easterly line of Warren Street; thence south along the easterly line of Warren Street to the intersection with the southerly line of York Street; thence West along the southerly line of York Street to the intersection with the westerly line of Henderson Street; thence north and northeast along the westerly line of Henderson Street to the point and place of BEGINNING, excluding therefrom Lot J2, Block 137, a/k/a/ the H & M Ventilating Shaft.

WHEREAS, on January 11, 1952 the Jersey City Planning Board declared the Gregory Urban Renewal Project Area as "blighted" in accordance with the requirements of appropriate Federal and State statutes; and

WHEREAS, on January 15, 1952 the Board of Commissioners of the City of Jersey City, by resolution, unanimously proved, found and determined that the Gregory Urban Renewal Project is a blighted area and qualifies as an eligible project under Chapter 187 of the laws of 1949 as amended; and

WHEREAS, on January 17, 1952 the Jersey City Planning Board approved the Redevelopment Plan for the Gregory Urban Renewal Project Area as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on May 6, 1952 the Board of Commissioners of Jersey City did approve and adopt Ordinance #K 1369 which approved the Urban Renewal Plan for the Gregory Urban Renewal Project as proposed by the Jersey City Redevelopment Agency; and

WHEREAS, Federal financial assistance will be provided under and by virtue of the provisions of Title I of the Housing Act of 1949, as amended; and

WHEREAS, the City will also provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title I of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made application to the Housing and Home Finance Administrator for loan and capital grant funds for the said Project; and pursuant to such application, the Agency proposes to enter into a Loan and Grant Contract with the Housing and Home Finance Administrator for Federal financial assistance under Title I of the Housing Act of 1949, as amended, for the purpose of carrying out the said Project; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Housing and Home Finance Administrator requires assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid as hereinafter estimated; and that such cash grants-in-aid are estimated at $20,465. ; and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a Cooperation Agreement for the purpose of carrying out said Gregory Urban Renewal Project UR N.J. 2-1.

NOW, THEREFORE, BE IT RESOLVED that Mayor Thomas J. Whelan is authorized and directed to enter into a Cooperation Agreement on behalf of the City of Jersey City with the Redevelopment Agency of the City of Jersey City providing for the additional local one-third of the City's share of the cost of Gregory Urban Renewal Project (UR N.J. 2-1) in accordance with the amended Loan and Grant Contract with the Urban Renewal Administration of the Housing and Home Finance Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the above mentioned parties have heretofore, as of the 10th day of June, 1959, entered into a Cooperation Agreement with respect to an urban renewal project known as the Holland Tunnel Urban Renewal Project, N. J. R-14, hereinafter referred to as the "Project", wherein and whereby it was agreed that the City, in addition to the Urban Renewal Administration of the Housing and Home Finance Agency, has agreed to provide financial aid and assistance in the carrying out and the redevelopment of the aforementioned Project; and

WHEREAS, the said Cooperation Agreement expressly provides, among other things, that the cash or non-cash grants-in-aid which the said City obligated itself to make would equal one-third of the total actual net cost of the said Project and that the Federal Government would contribute the remaining two-thirds of such actual net cost; and

WHEREAS, it has now been ascertained that the estimated net project cost as set forth in said Cooperation Agreement of June 10, 1959 (and based upon the estimates therein stated) were in fact under-estimated; and

WHEREAS, it is necessary and in the public interest that the Agency avail itself of financial assistance to an extent somewhat greater than the estimated amount set forth in said Cooperation Agreement in order to carry out to completion the said Urban Renewal Project; and

WHEREAS, the parties hereto therefore find it necessary to amend the existing Loan and Grant Contract entered into between this Agency and the Urban Renewal Administration in order to enable the Agency to finance the said Project to completion without undue delay; and

WHEREAS, the City is obligated by virtue of the afore-mentioned Cooperation Agreement with this Agency to make these cash or non-cash grants-in-aid in a total amount equal to one-third of the total actual net cost of said Project; which additional cash grant is estimated at $202, 466. 00.

NOW, THEREFORE, BE IT RESOLVED that Mayor Thomas J. Whelan is authorized and directed to enter into a Supplemental Cooperation Agreement on behalf of the City of Jersey City with the Redevelopment Agency of the City of Jersey City providing for the additional local one-third of the City's share of the cost of Holland Tunnel Urban Renewal Project (N. J. R-14) in accordance with the amended Loan and Grant Contract with the Urban Renewal Administration of the Housing and Home Finance Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Saint Aedan's Roman Catholic Church, is the owner of BLOCK 1896 - LOT C - 766 Bergen Avenue, and

BLOCK 1896 - LOTS 10 and 11A - 19 and 21 Tuers Avenue; and

WHEREAS, proof has been presented that the above described property is used for religious purposes; and

WHEREAS, the 1964 taxes were assessed.

NOW, THEREFORE, BE IT RESOLVED, that the 1964 taxes on BLOCK 1896 - LOT C - 766 Bergen Avenue, in the amount of $6,467.26 Bill No. 31311 and the 1964 taxes for BLOCK 1896 - LOT 10 - 19 Tuers Avenue, in the amount of $1,498.51 Bill No. 31314 and the 1964 taxes for BLOCK 1896 - LOT 11A - 21 Tuers Avenue, in the amount of $169.01 Bill No. 31315 be and are hereby cancelled charging 1964 taxes as follows:

BLOCK	LOT	STREET NO.	BILL NO.	1964 TAXES
1896	C	766 Bergen Avenue	31311	$ 6,467.26
1896	10	19 Tuers Avenue	31314	1,498.51
1896	11A	21 Tuers Avenue	31315	169.01
			TOTAL	$ 8,134.78

Charging 1964 R.E. Taxes - $8,134.78

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of Municipal Council held on August 4, 1964 bids were received for the construction of 24" reinforced Concrete Sewer in Erie Street from Thirteenth Street to Fourteenth Street (13th Street Sewer By-Pass); and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the Contract be awarded to:

LETTIERI & BELLEZZA CO.

for the above mentioned Construction at the price named in their proposal.

	QUANTITY			
ITEM 1	265 L.F.	24" Reinforced Concrete Pipe, ASTM C - 76 - 61T, Class III, completely installed with pavement restored as per plans and specifications. $ 65.00	per l.f.	$ 17,225.00
ITEM 2	2	Manholes (completely installed) $ 800.00	per	$ 1,600.00
ITEM 3	1	Concrete Plug $ 100.00	per	$ 100.00

	QUANTITY				
ITEM 4	2	Catch Basins (type "B") complete with connection	$ 700.00	per	$ 1,400.00
ITEM 5	35 MFBM	(Thousand Feet Board Measure) of sheeting and bracing left in place.	$ 30.00	per MFBM	$ 1,050.00
ITEM 6	60 l.f.	New Concrete curb 9" x 20"	$ 5.00	per l.f.	$ 300.00
ITEM 7	900 s.f.	Concrete Sidewalk - 4" thick	$ .70	per s.f.	$ 630.00
ITEM 8	18 c.y.	Cinders	$ 4.00	per c.y.	$ 72.00
ITEM 9	2	Catch Basins removed and line sealed at old connection with brick or concrete and completely filled with 1 1/2" dirty stone	$ 200.00	per	$ 400.00
ITEM 10	1	Water Gate Box reset in concrete	$ 30.00	per	$ 30.00
				TOTAL	$ 22,807.00

This being the lowest qualified bid from three (3) bidders received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF THE FOLLOWING STRUCTURE: 537 - 549 JOHNSTON AVENUE, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received six bids, one being from ROBERT D. COLACURCIO, INC., 40 JOURNAL SQUARE, JERSEY CITY, NEW JERSEY, in the amount of SEVEN THOUSAND, THREE HUNDRED DOLLARS, ($7,300.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of ROBERT D. COLACURCIO, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ROBERT D. COLACURCIO, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Connors and Martin.

At 12:35 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of SEPTEMBER 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 1st, 1964, at 11:30 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
Fred W. Martin
John J. Kijewski
Thomas M. Flaherty (President)

ABSENT:

Councilmen:
John J. Kelaher
Thomas E. Maresca
James C. Rochford

Following roll call, President Flaherty directed the Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING OCTOBER 1, 1964 AND ENDING OCTOBER 31, 1964: Meat and Meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Twelve sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE YEAR COMMENCING OCT. 1st, 1964 AND ENDING SEPTEMBER 30th, 1965: Needles, syringes and accessories.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING OCTOBER 1, 1964 AND ENDING MARCH 31st, 1965: Narcotics, pharmaceuticals, laboratory supplies, surgical supplies, x-ray supplies, cotton surgicals, sutures and oxygen.

Forty-eight (48) sealed bids received.

Councilman Altomonte moved that the reception of bids be closed.

The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING OCTOBER 1, 1964 AND ENDING MARCH 31st, 1965: Narcotics, pharmaceuticals, laboratory supplies, surgical supplies, x-ray supplies, cotton surgicals, sutures and oxygen.

1. J & H Berge, Inc., by item with surety bond attached.
2. Cutter Laboratories, by item with surety bond.

3. Low X-Ray Supplies, by item with surety bond.
4. Bauer & Black, by item with surety bond.
5. General Dynamics, $8763.00 with certified check for $2921.00.
6. James P. Smith, by item with surety bond.
7. Vestal Laboratories, by item with certified check for $346.00.
8. Upjohn Company $5794.56 with surety bond.
9. Seamless Rubber Company, by item with surety bond.
10. Riker Laboratories, by item with certified check for $359.74.
11. A.H. Robbins Co., Inc., by item with certified check for $119.17.
12. Armour Pharmaceutical Co., by item with surety bond.
13. Geigy Pharmaceuticals, by item with certified check for $323.42.
14. Lederle Labs., $11,109.53 with certified check for $3704.00.
15. Honiberg Drug and Supply Co., by item with surety bond.
16. Merck, Sharp and Dohme, by item with certified check for $4200.00.
17. E.R. Squibb and Sons, by item with surety bond attached.
18. Mooney's Pharmacy, by item with surety bond attached.
19. Mallinckrodt Chemical Works, by item with certified check for $1080.77.
20. Ipco Co., by item with surety bond attached.
21. Organon, Inc., by item with surety bond attached.
22. Schering Corporation, by item with certified check for $470.00.
23. Sandoz Pharmaceuticals, by item with certified check for $403.00.
24. Pfizer Labds, Div. of Charles Pfizer, Total bid $10,675.47 with certified check for $3895.00.
25. Hospital Accessories Company, by item with surety bond.
26. Bergen Drug Co., $18,130.29 with surety bond attached.
27. G. D. Searle Co., by item with certified check for $1,200.00.
28. Johnson and Johnson, by item with surety bond.
29. McGaw Parenteral Products, by item with certified check for $378.65.
30. Herbert's Drug Sales Co., by item with surety bond.
31. D. Kaltman Co., by item with surety bond attached.
32. Ayerst Lab. Div. of Amer., by item with surety bond.
33. Cornell Surgical Co., by item with surety bond.
34. Merck and Company, by item with certified check for $692.68.
35. Winthrop Laboratories, by item with certified check for $4387.56.
36. Wyeth Laboratories, $22,914.86 with surety bond.
37. National Hospital Supply, by item with surety bond.
38. Parke-Davis Co., Inc., by item with surety bond.
39. Hospital Equipment Co. of N.J., by item with surety bond.
40. American Hospital Supply Corporation, by item with certified check for $8625.14.
41. E. Fougera and Co., Inc., by item with certified check for $100.00.
42. Abbott Laboratories, $8833.41 with certified check for $2944.47.
43. Hoffman La Roche, $8168.45 with certified check for $2722.42.
44. Eaton Laboratories, by item with surety bond.
45. Ciba Pharmaceutical Company, by item with surety bond.
46. Burroughs Wellcome and Co., by item with surety bond.
47. Standard Scientific, by item with surety bond.
48. U.S. Vitamin Corp., by item with certified check for $2216.07.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING OCTOBER 1, 1964 AND ENDING OCTOBER 31, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Chait Foods, Inc., $2293.00 with certified check for $800.00.
2. Edward Boker, Inc., $4219.95 with surety bond.
3. Leo Konigsberg, by item with surety bond.
4. Thorman, Baum and Co., Inc., $4364.30 with surety bond attached.
5. Larry's Seafood Market, $3043.00 with surety bond.
6. Beck and Sons, Inc., $2594.80 with surety bond.
7. Washington Beef Co., by item with surety bond.
8. Joseph Apicella and Sons, Inc., $3089.40 with certified check for $1,000.00.
9. Gillies Coffee Co., $1865.00 with surety bond.
10. Lincoln Mills, Inc., $1850.00 with surety bond.
11. Nicholas V. Penachio, $4280.35 with certified check for $1500.00.
12. Gol Pak Corp., by item with surety bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING OCTOBER 1, 1964 AND ENDING SEPTEMBER 30th, 1965: Needles, Syringes and accessories.

1. Herbert's Drug Sales, by item with surety bond.
2. Mooney's Surgical Co., by item with surety bond.
3. Hospital Equipment Co. of N.J., by item with surety bond.
4. Honiberg Drug and Surgical Co., by item (Bond attached to Drug and Surgical Supply Bid).

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kijewski and adopted unanimously.

At this point, Counsellor Israel E. Mischel, who had requested permission in writing, to address the Council at this meeting, appeared and advised the Council that he is scheduled to appear before the Superior Court this morning and would like to be heard as soon as possible.

The Chair, with consent from the Council, agreed to hear Mr. Mischel at this time.

Counsellor Mischel presented a proposed resolution to be presented to the Hudson County Bar Association and urged the adoption of Assembly Bill No. 337 by the State, for the creation of a Public Defender.

The Chair directed that the proposed resolution and Mr. Mischel's communication be referred to the Corporation Counsel for study and report to the Council.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE granting permission to Colgate Palmolive
> Company to maintain a storage tank under sidewalk between
> York Street West of Greene Street.
> (Franchise Ordinance G-19).

On motion of Councilman Flaherty, seconded by Councilman Connors, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 15th, 1964.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate a portion of York Street lying
> between Warren Street and Henderson Street.
> (Franchise Ordinance G-20).

On motion of Councilman Flaherty, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 15th, 1964.

At this time the Chair announced that consideration on second hearing of the ordinances listed on the agenda as 3.1 - A, B, D, D, E, F, G and H, would be deferred to later in the meeting because of Councilman Rochford's unavoidable delay in attendance at this meeting.

With consent from the Council, consideration of the subject ordinances was deferred.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Gardner Tavern, for permission to erect an electric sign projecting 5 feet from building at 178 Monticello Ave., Jersey City, N.J., as per plans filed.
2. Pepsi Cola Co., for permission to erect an electric sign projecting six feet from building at 572 Jackson Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM SKYLINE CLUB, 30 Burma Road, Jersey City, N.J., requesting assistance in defeating proposed 20% excise tax being levied against club members.

RECEIVED and referred to the Corporation Counsel for legal opinion and report to the Council.

FROM N.J. STATE DEPT. OF HEALTH, advising of public hearing to be held in Trenton on Sept. 14, 1964 in connection with water supply and sewerage for Mobile Home Parks.

RECEIVED AND REFERRED TO WATER ENGINEER OHLAND, SEWERAGE ENGINEER MANNING AND HEALTH OFFICER SULLIVAN FOR STUDY.

FROM ERIE LACKAWANNA RAILROAD CO. requesting reconveyance of property adjacent to Public School No. 31, Hudson County Boulevard.

RECEIVED AND REFERRED TO DEPUTY/ TAX COLLECTOR BLACK FOR STUDY AND REPORT TO THE COUNCIL.

FROM INDEPENDENT TAXI OWNERS OF JERSEY CITY, requesting increase in the rate of fare of taxicabs operating within the City.

RECEIVED AND REFERRED TO FINANCE DIRECTOR CAMISA FOR STUDY AND REPORT TO THE COUNCIL.

OFFICERS COMMUNICATIONS:

FROM PARKING AUTHORITY OF JERSEY CITY requesting the City to convey property in Block 1349, Jackson Avenue, Wade St. to Stevens Ave., to the Parking Authority for the purpose of improvement and establishment of parking area.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

FROM HAROLD OHLAND, WATER ENGINEER, submitting report for May 1964.

RECEIVED AND FILED.

FROM HAROLD OHLAND, WATER ENGINEER, submitting executed agreement between Jersey City and Sanger Homes for an acceptance of sewage into the Jersey City Trunk Sewer Randolph Township.

RECEIVED AND FILED.

FROM HAROLD OHLAND, WATER ENGINEER, submitting executed agreement between Jersey City and N. J. Bell Tel. Co. for installation of telephone ducts Parsippany-Troy Hills.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

10.00	Soney & Sage	Subscription
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Inspection & Photographs
35.10	Hudson Dispatch	Advertising
520.83	William Robertson, Jr.	Professional Services
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
60.00	The Daily Real Estate Report	Real Estate Report
40.00	Margaret Jeffers	Trip to Trenton
150.00	Clovers's Express	Freight Expenses
50.00	" "	" "
15.60	Burroughs Corporation	Supplies
29.00	Hudson Dispatch Printers	Reprints
4.00	New Jersey Bell Telephone Co.	Telephone Directory
6.40	J. J. Scanlon	Newspapers
862.00	Thomas J. Lynch, Agency	Insurance
74.00	" " " "	"
1,105.85	" " " "	"
12.76	" " " "	"
31.52	J. Beier Theurer	"
488.11	Thomas J. Lynch, Agency	"
208.07	" " " "	"
34.79	" " " "	"
69.00	" " " "	"
262.65	" " " "	"
84.16	The Jersey Journal	Advertising
48.00	" " "	"
593.75	O'Gorman and Young, Inc.	Insurance Bond
62,000.00	Municipal Employees' Pension Comm.	1964 Appropriation
200,000.00	City Treasurer - Custodian Account	1964-1965 Appropriation
375.00	Samuel Sutphen	Inspection & Photographs
312.50	John J. Mantell	Professional Services
312.50	" " "	" "
312.50	" " "	" "
312.50	" " "	" "
520.83	William Robertson, Jr.	" "
12.00	Thomas Glynn	Fee for Notary Public Seal
4.50	State Capital Title & Abstract Co.	Corporate Status Report
870.63	Joseph M. Lepis	Legal Services
240.00	Anthony A. Natelli, Realtor	Commission
325.00	" " " "	"
3.74	J. J. Scanlon	Newspapers
3.74	" " "	"
16.30	Great Bear Spring Co.	Rental & Water

35.00	Burroughs Corporation	Mechanical Service
41.60	" "	" "
120.00	Scott Printing Co.	Supplies
650.00	" " "	"
65.00	Progress Printing Co.	"
32.15	New Jersey Bell Telephone Co.	Services
17.50	Gann Law Books	Subscription
18.00	Jersey City Typewriter Co.	Maintenance Service
8.35	New Jersey Bell Telephone Co.	Services
8.45	" " " " "	"
237.25	Ace Office Supplies Co.	Supplies
10.50	New Jersey Bell Telephone Co.	Services
9.85	Great Bear Spring Co.	Rental & Water
395.00	Gabco Air Conditioning	Air Conditioner & Service
5.00	Dobke Typewriter Exchange	Quarterly Maintenance Serv.
9.95	Great Bear Spring Co.	Rental & Service
9.00	" " " "	Rental
6.00	Leroux Typewriter Service	Ribbon & Service
15.10	New Jersey Bell Telephone Co.	Services
33.10	" " " " "	"
6.25	" " " " "	"
10.05	" " " " "	"
14.00	Marchant Calculator	Maintenance Service
14.55	New Jersey Bell Telephone Co.	Services
12.00	Charles Bruning Co.	"
11.00	" " "	Copyflex Developer
3.20	Joseph Gromek Stationery	Supplies
494.00	Progress Printing Co.	"
136.00	" " "	"
37.65	New Jersey Bell Telephone Co.	Services
21.60	" " " " "	"
7.95	Great Bear Spring Co.	Rental & Water
5.95	" " " "	Rental
10.90	" " " "	" & Water
9.85	" " " "	" " "
10.90	" " " "	" " "

TOTAL NUMBER OF VOUCHERS -------------79

TOTAL AMOUNT OF VOUCHERS ------------- $274,128.32

DEPARTMENT OF CITY CLERK

20.10	Dobke Typewriter Exchange	Maintenance service for three months.
26.00	Terminal Printing Co.	Binding marriage application book.
13.95	N. J. Bell Tel. Co.	City Clerk's private phone.
70.00	Scott Printing Co.	Printing Voting registration forms.
8.35	N. J. Bell Tel. Co.	Council phone in caucus room.
32.50	Progress Printing Co.	Special rubber stamps for meeting work.
2.50	Soney & Sage Co.	1964 pocket parts.
10.00	" " " "	N. J. Statutes, Titles 28 - 30.
152.62	Hudson Dispatch	Advertising on various dates, ordinances etc.
397.76	Jersey Journal	Advertising electric signs permits & franchise ordinances.
149.44	" "	Advertising Ordinances.
195.52	Hudson Dispatch	Advertising - notice to contractors.
9.95	Great Bear Spring Co.	Electric cooler rental for caucus room.

TOTAL NO. OF BILLS ----------13

TOTAL AMOUNT -------------- $1088.69

DEPARTMENT OF ADMINISTRATION

64.21	New Jersey Bell Tele. Co.	Service for June - Administration
44.39	" " " " "	" " July - "
9.80	" " " " "	" " " - Budget Div.
10.90	Great Bear Spring Co.	Cooler Rental & Water
13.80	Ace Office Supplies Co.	Maintenance - Typewriters
19.76	Charles Weinacht Stationery Co., Inc.	Office Supplies
40.00	New Jersey Bell Tele. Co.	Service for August - Purchasing Dept.
11.85	Great Bear Spring Co.	Cooler Rental & Water
79.00	Scott Printing Co.	Printed Forms

135.00	Gabco Air Conditioning	Repair Air Conditioner
28.45	New Jersey Bell Tele. Co.	Service for July - Purchasing Dept.
29.50	" " " " "	" " May - Personnel Div.
9.00	Great Bear Spring Co.	Cooler Rental & Water
995.00	Scott Printing Co.	Printed Personnel Forms
165.91	Charles Weinacht Stationery Co., Inc.	Office Supplies
488.86	Xerox Corporation	Rental & Charges - Aug.
174.00	Xerox Corporation	Xerox Supplies
3.20	Joseph Gromek Stationery	Office Supplies
650.00	Scott Printing Co.	Printed Inter-Office Envelopes
1.50	Union Towel Supply Division	Service - July, 1964
10.90	Great Bear Spring Co.	Cooler Rental & Water
10.00	The Municipal Year Book	1964 Edition
142.50	John F. Moriarty	Reimbursement for Expenses
19.10	Restaurant Associates, Inc.	Service
13.75	Captain's Table Restaurant	"
51.05	" " "	"
4.84	J. J. Scanlon	Newspapers
79.60	John F. Moriarty	Reimbursement for Expenses
96.50	" " "	" " "
10.00	Soney & Sage Co.	New Jersey Statutes
4.84	J. J. Scanlon	Newspapers
2.20	" " "	"
2.20	" " "	"
20.00	Michael L. Kuenne	Reimbursement for Expenses
125.20	S. John Del Monte	" " "
2.20	J. J. Scanlon	Newspapers
2,000.00	Postmaster, Jersey City	Meter Postage
25.20	Addressograph-Multigraph Corp.	Service of Equipment
2.20	J. J. Scanlon	Newspapers
14.35	John J. Donnelly	Reimbursement for Expenses
26.80	Bruno Valeo, Inc.	Service
17.70	" " "	"
31.65	" " "	"
5.55	" " "	"

Total Claims = Fourty-four (44)

Total Amount = $5692.46

DEPARTMENT OF HEALTH AND WELFARE

100,000.00	City Treasurer - Public	Assistance Fund
891.67	Hudson County SPCA	Services
26.50	State Dept. of Health	Dog License fees
4.84	J. J. Scanlon	Newspapers
4.84	" " "	"
266.60	Dennis J. Sullivan	Inspector's expenses
43.95	" " "	Reimburse petty cash
226.90	" " "	" " "
20.00	Thomas Donovan	Expenses
8.00	" "	"
12.00	Ralph Campana	"
64.00	Jersey Journal	Advertising
46.80	Hudson Dispatch	"
132.95	Dennis J. Sullivan	Reimburse petty cash
47.52	Burroughs Corp.	Ribbons
64.90	PatriciaCorcoran	Investigator's expenses
54.30	Martin Faber	Expenses
12.00	Charles Cirelli	Baseball official
42.00	Vincent Accardi	" "
20.00	Ernie Gardi	Softball official
6.00	Herbert Gleason	Baseball official
20.00	Emil Jacullo	Softball official
5.00	Dan Canada	" "
40.00	Peter Cuicci	" "
112.00	Enzo DeLuca	Tennis official
18.00	James Duane	Baseball official
75.00	William Heinis	Softball official
5.00	James LaRusso	" "
20.00	Patrick Loia	" "
90.00	Peter Maski	Baseball official
78.00	Daniel O'Connell	" "
24.00	Hugh Lee	" "
12.00	George Leppard	" "
10.00	Theodore Lombardi	Softball official
20.00	Louis Mastrandria	" "
45.00	" "	" "

5.00	August Mustardo	Softball official
10.00	Daniel Reo	" "
5.00	John Semper	" "
24.00	Samuel Silverman	Baseball official
18.00	Anthony Simonelli	" "
85.00	Angelo Spinelli	Softball official
6.00	Paul Collins	Baseball official
5.00	Joseph Cutone	Softball official
80.00	Thomas Lang	" "
5.00	Robert Matthews	" "
5.00	Joseph Monsee	" "
20.00	Jerome Nowicki	" "
24.00	Raymond Urbanski	Baseball official
30.00	Thomas Favia	" "
28.00	Richard Keelty	Basketball official
29.00	Martin McCormack	" "
84.00	Thomas Favia	" "
72.00	Herbert Rother	" "
9.00	James O'Conner	" "
56.00	Al D'Auria	" "
54.00	Fred Kopp	" "
132.00	Thomas Mastropietro	" "
15.00	Carmine Pierro	" "
80.00	Royal Jewelry Mfg. Co.	Engraving
38.00	" " " "	"
211.20	Jersey Journal	Advertising
14.00	Metropolitan Assn. AAU	Dues & subscription
100.00	Thos. A. Deming Co.	Rental - dance floor
48.29	Guido Baratelli	Expenses
38.65	N. J. Bell Telephone Co.	Service
4.75	Great Bear Spring Co.	Cooler rental
27.93	Chas. Weinacht Stationers	Canary pads & carbon paper
14.20	Joseph Gromek	Rubber stamps
341.00	Progress Printing Co.	Licenses, etc.
200.00	" " "	"
300.00	" " "	Books & applications
11.40	N. J. Bell Telephone Co.	Service
15.85	" " " "	"
22.15	Great Bear Spring Co.	Cooler rental & water
639.50	Progress Printing Co.	License plates
5.00	E. D. M. Co., Inc.	Inhalator rental
1,020.00	Progress Printing Co.	Warrant registers
85.05	Public Service E & G Co.	Service
40.00	Ace Office Supplies Co.	Machine maintenance
14.92	Chas. Weinacht Stationers	Pencils, clips, index cards
169.05	N. J. Bell Telephone Co.	Service
13.85	" " " "	"
25.65	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning	Service
186.25	Frank's Sport Centre	Swimming supplies
49.80	A B Dick Co.	Paper
176.00	Julian K. Robinson	Travel expenses

The above totals 88 vouchers - $107,298.26

DEPARTMENT OF POLICE

23.82	Humble Oil & Refining Co.	Naptha
23.82	" " " "	"
24.78	Holsey Auto Sales, Inc.	Mirror Head/Lens
4.50	Perry Gladstone	Ignition Cyl.
313.45	DeSimon Auto Body, Inc.	Auto Repairs
77.01	Holsey Auto Sales, Inc.	Auto Parts
294.90	DeSimon Auto Body, Inc.	Auto Repairs
264.48	Harry Klinger, Inc.	Tubeless Tires
71.53	Generator Exchange Co.	Carb. Repairs, etc.
500.70	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
98.16	DiFeo Buick, Inc.	Auto Parts
44.80	" " "	" "
80.33	" " "	" "
68.90	" " "	" "
169.23	Wishbow Bros.	" "
9.60	P. G. Mill Supplies	Flashlight Batteries
175.00	Aero Amoco Station	Car Washes/July
195.75	Sireno Signal Mfg. Co.	Red Revolv. Lights
176.00	County Wide Exterminating Serv. Co.	Services/June
7.75	John Weber & Son	Saws Sharpened
4.00	Max Lumber & Millwork Corp.	Alum. Screen Repaired
105.00	L. Rubenstein & Sons	Paints, etc.

[illegible]	Gabco Air Conditioning	Air Conditioner
25. [illegible]	Duncan Parking Meter Corp.	Lubricants/Washers
10. 74	L. Rubenstein & Sons	Paint
15. 00	Pitney Bowes, Inc.	Meter Rental
36. 25	Bill Jacobs Motorcycle Co.	Sizing-Straps for Helmets
77. 60	L. Rubenstein & Sons	Painting access.
672. 00	Minnesota Mining & Mfg. Co.	Scotchlite
390. 00	" " " " "	Traf. Sign faces
629. 00	" " " " "	" " "
7. 36	National Welding Supply Co.	Frght. Charges
6. 00	Garden State Welding Supply Co.	Frght. Charges
185. 00	Posnak & Turkish, Inc.	Cement
1,734. 00	Minnesota Mining & Mfg. Co.	Scotchcal
13. 50	Leroux Typewriter Service	Type. Repairs
16. 35	Great Bear Spring Co.	Rental Cooler/Water
2,618. 03	Humble Oil & Refining Co.	Gasoline
45. 00	Edward Ruskin	Heavy Hose
65. 89	Holsey Auto Sales, Inc.	Auto Parts
52. 50	Auto Ignition Service	" "
52. 41	Holsey Auto Sales, Inc.	" "
221. 49	" " " "	" "
44. 38	Generator Exchange Co.	Repairs/Switches
195. 40	Mustello Bros.	Auto Repairs
105. 86	Wishbow Bros.	Auto Parts
30. 70	Auto Ignition Service, Inc.	" "
10. 00	Montgomery Glass Co.	Repairs/Retainer, etc.
115. 00	Weld Built Body Co., Inc.	Tow Bar
138. 42	Generator Exchange Co.	Carb. Repairs, etc.
18. 00	New Jersey Bell Telephone Co.	Street Directories
3, 633. 58	" " " " "	Tel. Service
3, 410. 79	Public Service Electric & Gas Co.	Elec. Services
378. 00	Edward Hayes	Blacksmith Services
839. 35	S. H. Homewood	Feed
1. 25	John Weber & Son	Saw Sharpened
7. 80	Leroux Typewriter Service	Type. Repairs
15. 35	" " "	" "
16. 80	" " "	" "
21. 30	" " "	" "
132. 25	Dictaphone Corp'n.	Mach. Serv. - 6 mos.
10. 95	Leroux Typewriter Service	Type. Repairs
97. 50	Progress Printing Co.	Printing
1, 005. 00	International Business Machines Corp.	Rental IBM Equip. - Aug.
1, 005. 00	" " " "	" " " - July
1, 005. 00	" " " "	" " " - June
69. 30	Stoltz Company	Radio Repairs
55. 50	Western Union Telegraph Co.	Time Service - 3 mos.
191. 00	Great Bear Spring Co.	Cooler Rental/Water
199. 00	Building Services Corp'n. of N. J.	Window Cleaning
1,900. 00	S. Manzo Uniforms	Riot Helmets
450. 00	N. Siperstein, Inc.	Paint
35. 70	N. Siperstein, Inc.	Scotchlite Thinner
19. 45	Garden State Welding Supply Co.	Oxy. Inhal. Refills
272. 55	I. D. M. Co., Inc.	" " "
200. 00	" " "	Rental Oxy. Inhal.
14. 70	Edward Ruskin	Hardware
49. 95	" "	Highway Flares
22. 16	Garden State Welding Supply Co.	Oxy. Inhal. Refills
15. 45	Leroux Typewriter Service	Type. Repairs
500. 00	Philip A. Carroll Admin. Clk. J. C. P. D.	Reimburse Inciden. A/C.
36. 92	Hudson Dispatch	Advertising
47. 04	The Jersey Journal	"
16. 00	" " "	"
37. 76	" " "	"
50. 00	Edel Laboratories	Lab. Tests
200. 00	Hudson City Savings Bank	Park. Lot Rental - Sept.
72. 50	Edward Ruskin	Cement Mix

TOTAL - $26, 879. 65 for Eighty-eight Claims.

OFFICE OF THE MAYOR AND AGENCIES

6. 30	International Business Machines Corp. IBM Ribbons - Med. Dir. Ofc. - Div. MC.
45. 49	Thomas A. Edison Industries Discs for [illegible] - X-Ray Dept. Div. MC.
[illegible]	Gotham [illegible], Inc. Food [illegible] Store - Div. MC
[illegible]	[illegible] [illegible] MC

139.68	A. B. Dick Co., Inc. Stencils - Stock - Div. MC.
112.80	Addressograph-Multigraph Corp. Blue Ribbons - Compensation Dept. - Div. MC.
17.55	Charles Weinacht Stationery Co., Inc. Clips & Adding Mach. Paper - Stock - Div. MC.
118.75	Progress Printing Co. Forms 817 & 818 - Stock - Div. MC.
47.90	Gotham Card & Paper Co., Inc. Cellophane Covers - Stock - Div. MC.
135.00	Univac Rental Sorter & Punch - July - Tab. Dept. - Div. MC.
390.60	The National Cash Register Co. Maintenance 6 Machines - 6 Mos. - Var. Depts. - Div. MC.
5.00	W. F. Prior Co., Inc. Revised Pages Pediatrics - 1 Yr. - Med. Lib. - Div. MC.
462.94	Ayerst Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
323.52	Johnson & Johnson Lap Packs - Stock - Div. MC.
35.38	The Burdick Corp. Aquasonic - Physio Therapy - Div. MC.
17.00	Air Products & Chemicals, Inc. Plastic Accessory Bags - CSR - Div. MC.
268.10	Honiberg Drug & Surgical Supply Co. Pharmaceutical Supplies - Drug Room - Div. MC.
647.04	Cutter Laboratories Medical Supplies - Ped. Dept. - Div. MC.
738.63	Chas. Pfizer & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
168.48	Cutter Laboratories Destram - 3 OR - Div. MC.
172.95	Cutter Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
19.07	Drug Package, Inc. Labels - Drug Room - Div. MC.
14.10	Stoltz Co. Bulbs - 4 Med. - Div. MC.
193.94	George P. Pilling & Son Co. Surgical Supplies - 3 OR - Div. MC.
166.99	The Upjohn Co. Pharmaceutical Supplies - Drug Room - Div. MC.
149.50	Homer W. Hasbrouck Respirator Repair - Nursing Service - Div. MC.
158.31	The S. S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
270.00	U. S. Detergents Co. Jaros - 3 OR - Div. MC.
80.00	Steriphane Corporation of America Surgical Supplies - 3 OR - Div. MC.
62.70	The MacBick Co. Surgical Supplies - 3 OR - Div. MC.
29.43	Warren-Teed Pharmaceuticals, Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
294.84	Geigy Pharmaceuticals Pharmaceutical Supplies - Drug Room - Div. MC.
32.50	Cambridge Instrument Co., Inc. ECG Repairs - ECG Dept. - Div. MC.
55.87	Technicon Chemical Co., Inc. Laboratory Supplies - Chem. Lab. - Div. MC.
5,588.10	Low X-Ray Corp. X-Ray Films - X-Ray Dept. - Div. MC.
5,568.00	Low X-Ray Corp. X-Ray Films - X-Ray Dept. - Div. MC.
46.71	Stoltz Co. Tubes - EEG Dept. - Div. MC.
20.30	Stoltz Co. Lamps & Tubes - School of Nursing - Div. MC.
22.32	Technicon Instruments Corp. Tubing - Chem. Laboratory - Div. MC.
19.32	A. B. Dick Co., Inc. Ink - School of Nursing - Div. MC.
120.00	Reinhold-Schumann, Inc. Sheep Blood - Laboratory - Div. MC.
139.20	Ortho Pharmaceutical Corp. Laboratory Supplies - Laboratory - Div. MC
10.18	Baird Atomic, Inc. Laboratory Supplies - Laboratory - Div. MC.
233.00	Physician's Record Co. Storage Files - Med. Records Dept. - Div. MC.

104.40	Union Card & Paper Co., Inc.	Mimeo Paper - Stock - Div. MC.
24.05	Marr Duplicator Co., Inc.	Stencils - School of Nursing - Div. MC.
75.00	Royal Bond, Inc.	Thread - Laboratory - Div. MC.
35.00	George Kelly & Son, Inc.	Cory Pots - Main Kitchen - Div. MC.
154.80	J. Liberman & Co.	Paper Plates & Dishes - Main Kitchen - Div. MC.
79.00	J. Liberman & Co.	Paper Cups - Stock - Div. MC.
351.00	Union Mattress Co.	Mattresses Rebuilt - Housekeeping Dept. - Div. MC.
39.71	Stoltz Co.	TV Repairs - Housekeeping Dept. - Div. MC.
38.75	Stoltz Co.	TV Repairs - Housekeeping Dept. - Div. MC.
58.50	Creco Co., Inc.	Solvo-Scale - Housekeeping Dept. - Div. MC.
180.00	IHB Industries	Mops - Stock - Div. MC.
239.50	J. Liberman & Co.	Paper Towels - Stock - Div. MC.
42.30	Globe Sanitary Products Co.	Scouring Powder - Stock - Div. MC.
1,147.27	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
172.42	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
190.57	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
783.41	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
1,885.32	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC
32.00	Cohen's Famous Knishes	Food Supplies - Main Kitchen - Div. MC.
301.86	Kramer Chemicals, Inc.	Soda & Sodium Sulfite - Power House - Div. MC.
16.83	Wellen Oil, Inc.	Fuel Oil - Power House - Div. MC.
130.76	Duncan Hardware, Inc.	Various Supplies - Iron & Carpenter Shops - Div. MC.
63.85	Duncan Hardware, Inc.	Rules & Nails - Maint. Dept. & Carp. Shop - Div. MC.
14.00	Auto Ignition Service, Inc.	Starter Repair Amb. 39 - Garage - Div. MC.
260.90	Square Electric Supply & Fixture Corp.	Electrical Supplies - Electrical Dept. - Div. MC.
23.54	Joseph Gromek Stationery	Stationery Supplies - Bd. of Al. Bev. Cont.
41.20	Charles Weinacht Stationery Co., Inc.	Stationery Supplies - Various Depts. - Div. MC.
562.56	G. D. Searle & Co.	Pharmaceutical Supplies - Drug Room - Div. MC.
121.82	Dome Chemicals, Inc.	Pharmaceutical Supplies - Drug Room - Div. MC.
691.20	Hospital Equipment Co. of N. J.	Surgical & Medical Sup. - Various Depts. - Div. MC.
724.77	Merck Sharp & Dohme	Pharmaceutical Supplies - Drug Room - Div. MC.
572.30	Honiberg Drug & Surgical Supply Co.	CSR Supplies - CSR - Div. MC
295.25	Picker X-Ray Corp.	X-Ray Repairs - X-Ray Dept. - Div. MC.
45.00	Joseph Browne Co.	Fly Swatters - Stock - Div. MC.
136.32	Joseph Browne Co.	Ammonia - Stock - Div. MC.
48.96	Joseph Browne Co.	Soap Powder - Stock - Div. MC.
390.50	Joseph Browne Co.	Liquid Sur. Soap - Stock - Div. MC.
461.30	Joseph Browne Co.	Brushes & Brooms - Stock - Div. MC.
28.20	Stoltz Co.	TV Repairs - 7 Men. - Div. MC.
1,304.24	General Baking Co.	Food Supplies - Main Kitchen - Div. MC.

1,288.77	General Baking Co. Food Supplies - Main Kitchen - Div. MC.
222.60	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
3,651.45	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
3,575.15	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
320.55	Deborah Lee Ice Cream Co., Inc. Food Supplies - Main Kitchen - Div. MC.
176.50	Perry Gladstone Hardware - Carpenter Shop - Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Conditioning Services - Maint. Dept. - Div. MC.
235.05	Humble Oil & Refining Co. Gasoline - Garage - Div. MC.
201.05	Duncan Hardware, Inc. Casters & Bolts - Carpenter Shop - Div. MC.
258.58	Samuel Raymond Glass Co. Glass Repairs - Various Depts. - Div. MC.
53.25	George Kelly & Son, Inc. Housekeeping Supplies - Municipal Courts
159.20	George Kelly & Son, Inc. Paper Towels & Cups - Municipal Courts
139.00	Ditto, Inc. Mastersets - Stock - Div. MC.
137.05	Standard Register Co. Snap-Sets - Stock - Div. MC.
27.05	Gotham Card & Paper Co., Inc. Pads & Index Cards - Stock - Div. MC.
24.75	Charles Weinacht Stationery Co., Inc. Pads - Stock - Div. MC.
4,185.79	New Jersey Bell Telephone Co. Telephone Service - June - HE 3-7000 - Div. MC.
370.91	Storz Instrument Co. Surgical Supplies - 3 OR - Div. MC.
1,556.60	Honiberg Drug & Surgical Supply Co. Medical Supplies - CSR & Stock - Div. MC.
662.10	D. Kaltman & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
929.57	Chas. Pfizer & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
100.25	Hospital Equipment Co. of N.J. Surgical Supplies - Repairs - 3 OR - Div. MC.
113.40	Hospital Equipment Co. of N.J. Surgical Supplies - (Repairs) - 3 OR - Div. MC.
870.67	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies - CSR - Div. MC.
332.01	Hospital Equipment Co. of N.J. Medical Supplies - Various Depts. - Div. MC.
55.00	Stoltz Co. Dr.'s call system repaired - Div. MC.
259.20	Sigma Chemical Co. Laboratory Supplies - Laboratory - Div. MC.
838.50	Hudson Mattress Mfg. Co., Inc. Mattresses Rebuilt - Housekeeping Dept. - Div. MC.
94.60	Consolidated Laundries Corp. Mops Rental - Housekeeping Dept. - Div. MC.
14.85	Union Towel Supply Div. Towel Service - June - Div. MC.
9.46	The Edro Corp. Gears - Laundry - Div. MC.
141.25	S. Manzo Police Uniform Supplies - Police Detail - Div. MC.
18.24	D. Kaltman & Co., Inc. Mull-Soy-Pediatric Stock - Div. MC.
320.60	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
378.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
154.59	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
231.24	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
29.40	P. G. Mill Supplies Brickettes - Power House - Div. MC.
650.00	Honeywell, Inc. Maintenance - Jul thru Dec. 1964 - Div. MC.
234.15	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.

24.78	J. Israel & Co. Putty & Knives - Paint Shop - Div. MC.
211.00	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
54.46	Joseph T. Ryerson & Son, Inc. Shts Glav. Metal - Iron Shop - Div. MC.
859.76	Max Lumber & Millwork Corp. Plexiglass & Lumber - Carpenter Shop - Div. MC.
161.17	The Colson Corp. Tanks, Wringer Set & Valve Sets - Iron Shop - Div. MC.
136.24	Texas Refinery Corp. Plasterer Supplies - Plaster Shop - Div. MC.
14.35	Arrow Supply Co. Nipples - Steamfitter Shop - Div. MC.
178.56	Ozalid Ozalid Paper - Stock - Div. MC.
250.00	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
53.65	Ditto, Inc. Ditto Process Paper - Stock - Div. MC.
67.50	Progress Printing Co. Postal Cards Stamped - Clinic - Div. MC.
12.60	Addressograph-Multigraph Corp. Ink - Print Shop - Div. MC.
59.04	Ace Office Supplies Co. Pencils & Marking Crayons - Stock - Div. MC.
40.70	New York Telephone Co. Tel. Services - July - RE 2-1592 - Div. MC.
175.00	Ace Office Supplies Co. Typewriter Maintenance - July - Div. MC.
21.64	A. B. Dick Co., Inc. Mimeograph Repair - School of Nursing - Div. MC.
2,353.50	Sherman Laboratories Solutions - Stock - Div. MC.
383.08	Burroughs Wellcome & Co. (USA), Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
115.27	Storz Instrument Co. Surgical Supplies - 3 OR - Div. MC.
2,271.30	Sherman Laboratories Solutions - Stock - Div. MC.
341.59	Eaton Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
1,846.82	Honiberg Drug & Surgical Supply Co. Pharmaceutical Supplies - Drug Room & Stock - Div. MC.
39.18	Abbott Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
1,358.58	Merck Sharp & Dohme Pharmaceutical Supplies - Drug Room - Div. MC.
1,413.42	Parke Davis & Co. Pharmaceutical Supplies - Drug Room - Div. MC.
3.75	Abbott Laboratories Pentothal Caps - 3 OR - Div. MC.
946.50	Sherman Laboratories Solutions - Stock - Div. MC.
576.36	Hospital Equipment Co. of N.J. Surgical Supplies - 3 OR & CSR - Div. MC.
705.60	Merck Sharp & Dohme Albumisol - Laboratory - Div. MC.
2,041.45	Wyeth Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
164.12	U. S. Industrial Chemicals Co. Alcohol - Drug Room - Div. MC.
732.30	Wyeth Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
135.21	Merck & Co., Inc. Quinton Div. Pharmaceutical Supplies - Drug Room - Div. MC.
148.92	Storz Instrument Co. Surgical Supplies - 3 OR - Div. MC.
219.06	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Laboratory - Div. MC.
292.90	Hospital Equipment Co. of N.J. Laboratory Supplies - Laboratory - Div. MC.
122.49	Technicon Instruments Corp. Laboratory Supplies - Laboratory - Div. MC.
1,255.90	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Lab. & Lab. Stock - Div. MC.
67.50	Knickerbocker Biologics Hemantigen & Panocell Dlys. - June - Lab. - Div. MC.
42.90	Polli Grinding Service Knives & Mach. Knives Sharpened - May - M.K. - Div. MC.

476.00	J. Liberman & Co. Paper Cups & Waxed Paper - Stock - Div. MC.
183.50	George Kelly & Son, Inc. Table Serving Supplies - Main Kitchen - Div. MC.
144.00	Scholz Gas Appliance Service, Inc. Gas Oven Repairs - Main Kitchen - Div. MC.
210.10	Consolidated Laundries Corp. Mop rentals - May & April - HouseKpg. Dept. - Div. MC.
30.00	Joseph H. Browne Co. Graphol Oil - Stock - Div. MC.
185.52	Joseph H. Browne Co. Brushes - Stock - Div. MC.
99.00	Joseph H. Browne Co. Wh. Oilcloth - Stock - Div. MC.
60.46	Joseph H. Browne Co. Soap Powder & Soap - Stock - Div. MC.
390.50	Joseph H. Browne Co. Liq. Surgical Soap - Stock - Div. MC.
53.30	Joseph H. Browne Co. Silver Polish, Wax & Whisk - Housekeeping Dept. - Div. MC.
27.36	J. Israel & Co. Bon-Ami Powder - Stock - Div. MC.
16.10	Joseph H. Browne Co. Parafine Wax - Laundry - Div. MC.
824.69	M. Millinger Food Supplies - Stock - Div. MC.
424.09	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
457.14	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
375.22	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
478.62	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
565.78	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
2,174.16	M. Millinger Food Supplies - Main Kitchen - Div. MC.
414.08	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
517.29	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
470.59	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
825.17	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
228.03	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
1,336.70	M. Millinger Food Supplies - N.R.K. & 3 Med. C.R. - Div. MC.
454.78	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
3,236.28	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
297.20	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
370.45	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
537.23	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
157.59	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
267.84	M. Millinger Food Supplies - Main Kitchen - Div. MC.
63.92	Di Feo Buick, Inc. Mufflers & Rods - Garage - Div. MC.
111.09	Standard Roofing & Tinsmith Supply Co., Inc. Various Supplies - Iron Shop - Div. MC.
42.11	Duncan Hardware, Inc. Various Supplies - Iron Shop - Div. MC.
36.34	Arrow Supply Co. Pipe, Plugs & Valves - Steamfitters - Div. MC.
210.50	N. Siperstein, Inc. Paint Supplies - Paint Shop - Div. MC.
49.30	Arrow Supply Co. Valves - Steamfitters - Div. MC.
22.90	Arrow Supply Co. Galv. Pipe - Plumbers - Div. MC.
22.50	Auto Ignition Service, Inc. Starter Repaired - Ambulance - Div. MC.

12.16	Wishbow Bros. Inc. Repairs Mayor's Car - Garage - Div. MC.
148.20	Square Electric Supply & Fixture Corp. Various Lamps - Electrical Dept. - Div. MC.
273.45	The Upjohn Co. Pharmaceutical Supplies - Drug Room - Div. MC.
36.50	E. Fougera & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
165.00	Cutter Laboratories Cytal Solution - Stock - Div. MC.
289.89	Mead Johnson Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
115.49	Dome Chemicals, Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
708.66	Hospital Equipment Co. of N.J. Surg. & Med. Sup. - Various Dept.s - Div. MC.
964.87	Roche Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
1,131.32	Roche Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
96.60	E. R. Squibb & Sons Pharmaceutical Supplies - Drug Room - Div. MC.
3,153.00	Sherman Laboratories Solutions - Solution Stock - Div. MC.
325.00	Picker X-Ray Corp. X-Ray Repairs - X-Ray Dept. - Div. MC.
39.50	General Electric Co. - X-Ray Dept. X-Ray Repairs - X-Ray Dept. - Div. MC.
20.00	Picker X-Ray Corp. X-Ray Repairs - X-Ray Dept. - Div. MC.
164.30	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
477.75	Altro Work Shops, Inc. Hoover Aprons - Laundry - Div. MC.
95.60	Great Bear Spring Co. Cooler Rentals & Water - June - Div. MC.
25.15	Montgomery Glass Service Glass Repairs - Garage - Div. MC.
766.35	Electric Products Corp. Refrigeration Supplies - Refrigeration Dept. - Div. MC.
22.35	Great Bear Spring Co. Cooler Rental & Water - Office of the Mayor
31.00	Scott Printing Co. Memo Sheets - Office of the Mayor
6.65	Great Bear Spring Co. Cooler Rental & Water - Bd. of Alcoholic Bev. Control
9.00	Great Bear Spring Co. Cooler Rental - June - Defense Council
23.85	Great Bear Spring Co. Cooler Rental & Water - June - Municipal Courts
156.00	Progress Printing Co. History Cards - Stock - Div. MC.
61.07	Physicians' Record Co. Storage Files - Business Ofc. - Div. MC.
175.00	Union Printing Co. Forms #600 - Stock - Div. MC.
75.40	Charles Wemacht Stationery Co., Inc. India Ink & Tags - Stock - Div. MC.
29.00	Soundscriber Sales Corp. Discs - Laboratory - Div. MC.
44.00	Addressograph-Multigraph Corp. Plates - Auditing Dept. - Div. MC.
357.00	Progress Printing Co. Directive Pages - Medical Director - Div. MC.
120.00	Scott Printing Co. Forms #752 - Stock - Div. MC.
38.00	Addressograph-Multigraph Corp. Machine Repairs - Ptg. & Auditing Depts. - Div. MC.
11.00	Soundscriber Sales Corp. Machines Cleaned & Adjusted - Laboratory - Div. MC.
78.24	Seamless Rubber Co. Moleskin - Stock - Div. MC.
84.90	General Laboratories, Inc. Dental Supplies - Dental Clinic - Div. MC.
76.60	Instrumentation Associates, Inc. Repair Bird Respirator - Emergency Room - Div. MC.
554.16	Hospital Equipment Co. of N.J. Surgical Supplies - 3 OR & CSR - Div. MC.
69.25	Herbert's Drug & Surgical Sales Co. Crutches - Patients - Various Floors - Div. MC.

27.55	Johnson & Johnson Surgicel - Dental Clinic - Div. MC.
1,604.11	Merck Sharp & Dohme Pharmaceutical Supplies - Drug Room - Div. MC.
603.31	D. Kaltman & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
958.17	Wyeth Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
963.36	Hospital Equipment Co. of N.J. Urinary Drain & Intrcath Sets - 3 OR & CSR - Div. MC.
283.70	Hospital Equipment Co. of N.J. Instrument Repairs - CSR - Cys. Rm. - Div. MC.
75.30	Empire Twine & Yarn Co., Inc. Triton Braided Lines - 4 C - Div. MC.
161.60	Wyeth Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
5,188.30	Parke, Davis & Co. Combines, Sponges & Sant. Napkins - Stock - Div. MC.
422.16	Johnson & Johnson Lap Packs - Stock - Div. MC.
426.08	The Upjohn Co. Pharmaceutical Supplies - Drug Room - Div. MC.
18.72	D. Kaltman & Co., Inc. Calc. Gluc. Tablets - 3 Med - Div. MC.
286.80	Sanborn Co. Permapaper & Redux Jelly - ECG Dept. - Div. MC.
314.00	Zimmer Mfg. Co. Hemo-Vac. Sets - 3 OR - Div. MC.
355.20	Cambridge Instrument Co., Inc. ECG Paper & Jelly - ECG - Div. MC.
14.03	Electrodyne Co., Inc. Chest Straps - Nursing Service - Div. MC.
517.42	Honiberg Drug & Surgical Supply Co. Sutures & Various Supplies - 3 OR & Stock - Div. MC.
54.72	Tyler Mfg. Co. Saw Blades - 3 OR - Div. MC.
367.50	Metro Hospital Supply Co. Oxy. Ther Equip. Rental & Oxygen - Various Depts. - Div. MC.
203.52	The MacBick Co. Alum Trucks - CSR - Div. MC.
18.00	Keleket X-Ray X-Ray Repair - X-Ray Dept. - Div. MC.
36.00	Certified Blood Donor Service Kidney Antigen - Laboratory - Div. MC.
89.91	Lederle Laboratories Febrile Antigens - Laboratory - Div. MC.
98.40	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
764.25	J. Liberman & Co. Paper Cups etal - Stock - Div. MC.
81.00	Henry Goldman Paper Co. Sandwich Bags - Stock - Div. MC.
73.75	Henry Goldman Paper Co. Twine - Stock - Div. MC.
214.30	Hospital Equipment Co. of N.J. Plastic Liners - Stock - Div. MC.
15.87	Vestal Laboratories Div. Dispensing Pumps - Housekeeping Dept. - Div. MC.
74.30	Odorite Co. of N.J. Lavatory Services - July - Div. MC.
474.50	J. Liberman & Co. Towels & Toilet Tissue - Stock - Div. MC.
211.87	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
1,698.20	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
247.65	Chait Foods Food Supplies - Main Kitchen - Div. MC.
571.00	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
147.00	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
198.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
203.43	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
194.92	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.

1,534.59	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
990.97	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
245.69	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1,330.51	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
1,218.13	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
483.15	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
16.80	S. Gumpert Co., Inc. Food Supplies - Stock - Div. MC.
111.70	Mead Johnson Laboratories Probana Powder - Pediatric Dept. - Div. MC.
1,780.62	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
1,443.49	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
344.40	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
221.32	Chait Foods Food Supplies - Main Kitchen - Div. MC.
68.40	Lederle Laboratories Gevral - Main Kitchen - Div. MC.
84.75	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
458.29	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
642.00	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
78.75	Chin & Lee Co. of N.J., Inc. Food Supplies - Main Kitchen - Div. MC.
7,035.80	C. C. Casalino Fuel Oil - July - Div. MC.
319.18	McKesson Service Co. Pump - Power House - Div. MC.
486.00	Everlasting Valve Co. Valves - Power House - Div. MC.
103.40	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
21.80	N. Siperstein, Inc. Sandpaper & Soilax - Carp. & Paint Shops - Div. MC.
110.90	Wallwork Bros., Inc. Valves - Refrigeration Dept. - Div. MC.
56.16	Square Electric Supply & Fixture Corp. Batteries - Electrical Dept. - Div. MC.
85.50	Arrow Supply Co. Nipples - Steamfitters - Div. MC.
213.45	Wallwork Bros., Inc. Compressors - Refrigeration Dept. - Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry Services - July - Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry Services - August - Div. MC.
15.75	Public Service Electric & Gas Co. Air Raid Sirens - July - Civil Defense Council
3.58	Joseph Gromek Stationery Stationery Supplies - Civil Defense Council
216.20	New Jersey Bell Telephone Co. Telephone Services - June 4 Phones - Civil Defense Coun.
185.77	Wishbow Bros., Inc. Motor Repairs - Civil Defense Council
71.90	Transcopy, Inc. Paper & Solution - Asst. Med. Dir. Ofc. - Div. MC
49.30	Ditto, Inc. Process Fluid - Stock - Div. MC.
27.55	Academic Press, Inc. 2 Books - Medical Library - Div. MC.
16.79	Academic Press, Inc. 1 Book - Medical Library - Div. MC.
14.30	Academic Press, Inc. 1 Book - Med. Library - Div. MC.
41.18	U. S. Vitamin & Pharmaceutical Corp. Pharmaceuticals - Drug Room - Div. MC.
335.60	Ciba Pharmaceutical Co. Pharmaceuticals - Drug Room - Div. MC.
7.50	Hospital Equipment Co. of N.J. Bottle Clips - 3 OR - Div. MC.

209.10	Hospital Equipment Co. of N. J. Warexin & Bone Drill - 3 OR - Div. MC.
1,310.40	Herbert's Drug & Surgical Sales Co. Surgical Gloves - Stock - Div. MC.
125.00	Hospital Equipment Co. of N. J. Specimin Cups - Stock - Div. MC.
407.67	Wyeth Laboratories Cholera Vaccine - Board of Health - Div. MC.
11.22	Gilbert Hyde Chick Co. T Handles - 4 C - Div. MC.
140.00	C. B Fleet Co. Disp. Enema Units - Drug Room - Div. MC.
1,625.10	General Dynamics Corp. Various Oxygens - Various Depts. - May - Div. MC.
45.60	Hospital Accessories Co. Penrose Tubing - CSR - Div. MC.
14.77	Esterline Angus Instrument Co., Inc. Isotope Supplies - Isotope Laboratory - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Service - July - Laboratory - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Serviced - July - Main Kitchen - Div. MC.
381.40	M. Millinger Food Supplies - Stock - Div. MC.
63.75	Canada Dry Corp. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
676.32	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
27.14	Mead Johnson Laboratories Lytren - Ped. Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
13.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
23.41	Generator Exchange Co. 2 Starters Repaired - Defense Council
36.84	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
60.80	Kee Lox Mfg. Co. Carbon - Stock - Div. MC.
18.12	Union Card & Paper Co., Inc. C. S. Paper - Stock - Div. MC.
20.80	Joseph Gromek Stationery StenoNote Books - Stock - Div. MC.
29.60	Fordham Equipment Co. Book Markers - Medical Library - Div. MC.
34.64	Sandoz, Inc. Fiorinal Caps - Drug Room - Div. MC.
393.46	Hospital Equipment Co. of N. J. Various Supplies - 3 OR, CSR, & Ped. Dept. - Div. MC.
114.98	The S. S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
86.97	Fraser Sweatman, Inc. Vaporizer & Stand Repaired - 3 OR - Div. MC.
1,835.00	Parke Davis & Co. Cov. Sponges - Stock - Div. MC.

139.72	Hospital Equipment Co. of N. J.	Various Supplies - Various Depts. - Div. MC.
447.50	Hynson Westcott & Dunning, Inc.	Pharmaceuticals - Drug Room - Div. MC.
172.89	Bristol Myers Products Div.	Bufferin - Drug Room - Div. MC.
152.64	Parke Davis & Co.	Ad. Compressors - Stock - Div. MC.
1,089.00	Parke Davis & Co.	Pharmaceuticals - Drug Room - Div. MC.
326.45	The Upjohn Co.	Pharmaceuticals - Drug Room - Div. MC.
100.00	U. S. Detergent Co.	Solvall - CSR - Div. MC.
99.84	Schering Corp.	Pharmaceuticals - Drug Room - Div. MC.
411.98	Eaton Laboratories	Pharmaceuticals - Drug Room - Div. MC.
206.22	Geigy Pharmaceuticals	Pharmaceuticals - Drug Room - Div. MC.
508.96	Warner Chilcott Laboratories	Pharmaceuticals - Drug Room - Div. MC.
141.92	Riker Laboratories, Inc.	Pharmaceuticals - Drug Room - Div. MC.
387.12	Zimmer Mfg. Co.	Orthopedic Supplies - 3 OR - Div. MC.
247.68	Hospital Equipment Co. of N. J.	Autoclave Tape - Stock - Div. MC.
17.22	Cameron-Miller Surgical Instruments Co.	Instruments Repaired - CSR - Div. MC.
6.90	Fisher-Cohen Co.	Zippers - Laundry Dept. - Div. MC.
1,272.97	M. Millinger	Food Supplies - Stock - Div. MC.
275.75	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
129.75	Treasurer, State of New Jersey	Charges Surplus Foods - Main Kitchen - Div. MC.
12.00	Great Bear Spring Co.	Spring Water - Main Kitchen - Div. MC.
550.00	United Chemical Service Co.	Dissolvex - Power House - Div. MC.
7.00	Jewel Electric Supply Co.	Flex Light Assembly - Garage - Div. MC.
1,154.50	Union Card & Paper Co., Inc.	Bond Paper - Stock for Printer - Div. MC.
42.56	A. H. Robins Co., Inc.	Pharmaceuticals - Drug Room - Div. MC.
113.16	Crookes Barnes Laboratories	Pharmaceuticals - Drug Room - Div. MC.
1,161.29	D. Kaltman & Co., Inc.	Pharmaceuticals - Drug Room - Div. MC.
83.16	Syntax Laboratories, Inc.	Pharmaceuticals - Drug Room - Div. MC.
154.00	Ortho Pharmaceutical Corp.	Pharmaceuticals - Drug Room - Div. MC.
221.66	Burroughs Wellcome & Co. (USA), Inc.	Pharmaceuticals - Drug Room - Div. MC.
438.22	G. D. Searle & Co.	Pharmaceuticals - Drug Room - Div. MC.
101.52	Cutter Laboratories	Pharmaceutical- Drug Room - Div. MC.
1,754.41	E. R. Squibb & Sons	Pharmaceutical - Drug Room - Div. MC.
1,611.00	Sherman Laboratories	Solutions - Stock - Div. MC.
148.56	Standatd Scientific Supply Corp.	Laboratory Supplies - Laboratory - Div. MC.
204.46	Technicon Chemical Co., Inc.	Aminoantipyrine - Laboratory - Div. MC.
157.00	Pfaltz & Bauer, Inc.	Nesslers Reagent - Laboratory - Div. MC.
245.00	Sigma Chemical Co.	Transaminase - Laboratory - Div. MC.
87.10	Fisher Scientific Co.	Laboratory Supplies - Laboratory - Div. MC.
673.50	J. Liberman & Co.	Paper Towels & Bags - Stock - Div. MC.
700.15	Vestal Laboratories, Div.	Staphene - Housekeeping Dept. - Div. MC.

24.00	Norton & Williams, Inc.	Bleach - Laundry - Div. MC.
432.00	Gillies Coffee Co., Inc.	Food Supplies - Stock - Div. MC.
427.80	Joseph [illegible] & Sons	Food Supplies - Main Kitchen - Div. MC
959.31	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
2,406.53	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
1,237.74	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
169.50	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,109.59	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
376.64	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
188.96	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
345.60	Gillies Coffee Co., Inc.	Food Supplies - Stock - Div. MC.
250.67	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
18.24	D. Kaltman & Co., Inc.	Mull-Soy Liquid - Pediatric Stock - Div. MC.
238.37	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
306.84	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
44.00	Cohen's Famous Knishes	Food Supplies - Main Kitchen - Div. MC.
235.22	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
459.22	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
254.25	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
27.12	Cyrus Wm. Rice & Co.	Power House Supplies - Power House - Div. MC.
326.76	J. A. Sexauer Mfg. Co., Inc.	Plumbing Supplies - Plumber Shop - Div. MC.
211.10	Bella & Co.	Upholstering Supplies - Upholstering Shop - Div. MC.
276.40	Square Electric Supply & Fixture Corp.	Electrical Supplies - Electrician Shop - Div. MC.
146.46	Engineering & Refrigeration, Inc.	Air Conditioning Repairs - Various Depts. - Div. MC.
104.80	Standard Roofing & Tinsmith Supply Co., Inc.	Iron Shop Supplies - Iron Shop - Div. MC.
116.00	Square Electric Supply & Fixture Corp.	Supplies - Iron & Electrician Shops - Div. MC.
107.20	Square Electric Supply & Fixture Corp.	Supplies - X-Ray Dept. & Electrician Shop - Div. MC.
278.10	Richards Mfg. Co.	Shoulder Prostheses - 3 OR - Div. MC.
108.85	Surgical Instruments Service	Misc. Instruments Repaired - 3 OR & CSR - Div. MC.
34.80	Abbott Laboratories	Veno Tubes - Dental Clinic - Div. MC.
115.67	Schering Corp.	Pharmaceuticals - Drug Room - Div. MC.
999.67	Technicon Instruments Corp.	Instruments Repaired - Laboratory - Div. MC.
164.60	Surgical Instrument Service	Misc. Instruments Repaired - Laboratory - Div. MC.
20.00	Hospital Equipment Co. of N.J.	Kik-Step Stool - Laboratory - Div. MC.
3,883.83	Atzingen White Dairy, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,242.62	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
800.40	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
354.79	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,189.03	General Baking Co.	Food Supplies - Main Kitchen - Div. MC.
1,299.10	General Baking Co.	Food Supplies - Main Kitchen - Div. MC.

425.25	Deborah Lee Ice Cream Co. Food Supplies - Main Kitchen - Div. MC.
1,492.27	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
235.70	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrician Shop - Div. MC.
283.08	Humble Oil & Refining Co. Gasoline - Garage - Div. MC.
54.10	Joseph Gromek Stationery Stationery Supplies - Stock - Div. MC.
4.00	Davidson Sales & Service Agency Cutter Blades Sharpened - Print Shop - Div. MC.
375.00	Scott Printing Co. Diplomas - Dr. Sinnott's Office - Div. MC.
160.00	Progress Printing Co. Inter-Dept. Envelopes - Stock - Div. MC.
96.00	Greenville Merchandise Co. Loose Leaf Binders - Stock - Div. MC.
39.00	Pitney-Bowes, Inc. Meter Rental & Addl. Chgs. - Jul to Oct. - Mail Rm. - Div. MC.
8.00	American Broncho-Esophaglogical Assn. Copy 1963 Assn. Transactions - Medical Library - Div. MC
212.50	Union Printing Co. Forms & Envelopes - Dept. Health & Welfare - Div. MC.
147.50	Progress Printing Co. Daily Reports - Dept. Health & Welfare - Div. MC.
571.20	Hynson Westcott & Dunning, Inc. Cardio-Green - Dr. Leevy's Office - Div. MC.
860.12	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
8.19	Lederle Laboratories Typhus Vaccine - Bd. of Health - Div. MC.
199.80	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
1,202.59	Winthrop Laboratories Pharmaceuticals - Drug Room - Div. MC.
561.85	Lederle Laboratories Pharmaceuticals - Drug Room - Div. MC.
11.28	Hospital Accessories Co. Orangewood Sticks - Stock - Div. MC.
184.20	Philip A. Hunt Chemical Corp. X-Ray Replenisher Sol - X-Ray Dept. - Div. MC.
368.40	Philip A. Hunt Chemical Corp. X-Ray Delv. & Replenisher - X-Ray Dept. - Div. MC.
165.60	Philip A. Hunt Chemical Corp. X-Ray Liquid Fixer - X-Ray Dept. - Div. MC.
166.20	James B. Smith, Inc. Film, Pantopaque & Hangers - X-Ray Dept. - Div. MC.
285.60	Pfaltz & Bauer, Inc. Simplastin - Laboratory - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Serviced - August - Main Kitchen - Div. MC.
300.00	George Kelly & Son, Inc. Glasses - Stock - Div. MC.
274.48	J. Liberman & Co. Waxed Paper - Paper Cups & Dishes - Main Kitch. & Stock - Div. MC.
25.00	Duncan Hardware, Inc. Industrial Gloves - Housekeeping Dept. - Div. MC.
92.50	Stanley-Judd Shower Curtain Rings - Housekeeping Dept. - Div. MC.
394.80	Fisher-Cohen Co. Duck - Laundry - Div. MC.
190.60	Norton & Williams, Inc. Duck Aprons for Ironers - Laundry - Div. MC.
42.50	S. Manzo Uniform Shirts & Pants - Police Detail - Div. MC.
415.00	M. Millinger Food Supplies - Stock - Div. MC.
54.67	National Biscuit Co. Food Supplies - Nurses Kitchen - Div. MC.
757.00	M. Millinger Food Supplies - Stock - Div. MC.
506.05	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
555.60	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
1,344.95	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,454.95	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.

769.42	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
101.70	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
270.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
23.76	D. Kaltman & Co., Inc. Beta Lactose - Main Kitchen - Div. MC.
1,892.90	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
395.07	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
473.05	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
161.02	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC
1,558.38	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
34.17	Wallace & Tiernan, Inc. Pump Parts - Power House - Div. MC.
12,905.88	Public Service Electric & Gas Co. Electricity Supply - July - Div. MC.
109.34	Joseph T. Ryerson & Son, Inc. Steel Tubing - Iron Shop - Div. MC.
36.85	Joseph T. Ryerson & Son, Inc. Aluminum Strips - Iron Shop - Div. MC.
40.52	Joseph T. Ryerson & Sons, Inc. Aluminum Sheets - Iron Shop - Div. MC.
73.56	Duncan Hardware, Inc. Permatex & Hex Nuts - Steamfitters - Div. MC.
181.00	Ace Motor & Armature Service Various Repairs - Electrical Dept. - Div. MC.
179.00	Ace Motor & Armature Service Various Repairs - Electrical Dept. - Div. MC.
148.02	Nalgene Piping Systems Plumbing Supplies - Plumbers - Div. MC.
180.00	Max Lumber & Millwork Corp. Hyloplate - Carpenter Shop - Div. MC.
25.56	The John N. Thorp Co., Inc. Calfonex Penetrant - Iron Shop - Div. MC.
96.59	Jospeh T. Ryerson & Son, Inc. Aluminum Sheets - Iron Shop - Div. MC.
100.00	Max Lumber & Millwork Corp. Plexiglass - Carpenter Shop - Div. MC.
72.00	Square Electric Supply & Fixture Corp. Desk Lamps - Electrical Dept. - Div. MC.
13.61	Garden State Welding Supply Co. Acetylene Gas - Iron Shop - Div. MC.
6.93	Tandycrafts Paragon Punch & Rivets - Iron Shop - Div. MC.
20.01	Joseph T. Ryerson & Son, Inc. Iron Bars - Iron Shop - Div. MC.
11.05	Duncan Hardware, Inc. Iron Screws & Emery Cloth - Iron Shop - Div. MC.
530.00	Granoff Glass Co. Glass Replacements - Various Floors - Div. MC.
23.10	American Sterilizer Co. Filters - Plumbing Shop - Div. MC.
9.95	Hospital Accessories Co. D-Odor-Tabs - Housekeeping Dept. - Div. MC.
1,346.00	Minneapolis Honeywell Regulator Co. Repair Pneumatic Automatic Temp Control System - CSR - Div. MC.
3,960.00	Westinghouse Electric Corp. X-Ray Unit - Cystoscopy Room - Div. MC.
18,149.15	Eriksen Building Co. Final Payment - Med. - Div. MC.
11.25	New York State League for Nursing Sessions Workbooks - School of Nursing - Div. MC.
92.50	Stanley Judd Curtain Rings - Housekeeping Dept. - Div. MC.
148.05	Joseph Gromek Stationery Typewriter Table - Nursing Dept. - Stationery Supplies - Various Depts. - Div. MC.
21.00	R. W. Pedersen & Sons Sewing Machine Repair - Laundry - Div. MC.
40.50	Tingue Brown & Co. Selvedge Webbing - Carpenter Shop - Div. MC.
5.99	The Babcock & Wilcox Co. Transportation Charges Due - MC 3051 - Div. MC.
5.55	IBM Corp. Repair Charges - Clock Room - Div. MC.

68.00	Soney & Sage Co. Annotated Pocket Parts - Office of the Mayor
20.00	The Hudson Bus Transportation Co., Inc. Jersey City Tour Jul. 7 - Office of the Mayor
6.40	The Captain's Table Dinner - April 17 - Office of the Mayor
24.00	Wall Street Journal Renewal Subscription - Comptroller - Div. MC.
62.45	Stechert-Hafner, Inc. Medical Book - Medical Library - Div. MC.
12.45	Adley Express Co. Freight Chgs. Dly. Equipment - Laundry - Div. MC.
522.00	Knickerbocker Biologics Blood Deliveries - June - Laboratory - Div. MC.
779.65	Commission on Professional & Hospital Activities, Inc. Professional Activity Study - Med. Rec. - Div. MC.
85.00	Commission on Professional & Hospital Accessories, Inc. Registration Fee - PAS Tutoring Course - Div. MC.
150.00	William Robertson, Jr. Inspection, Appraisal & Report - Div. Planning
950.00	William Robertson, Jr. Inspection, Appraisal & Report - Div. Planning
177.85	Villa Capri Plan. Bd. Mtg. & Dinners - Div. Planning
28.70	Hudson Typewriter Exchange Typewriter Maint. - 3 mos. - & Repairs - Div. Pub. Rel.
253.25	Hudson Camera Corp. Films & Batteries - Div. Public Relations
39.80	New Jersey Bell Telephone Co. Tel. Services - 332-6342 - Bd. of Alcoholic Beverage Co.
35.52	The Jersey Journal Advertising - City Ordinance - Bd. Alcoh. Bev. Cont.
40.50	Gann Law Books Law Books - Municipal Courts
37.00	Gann Law Books Law Books - Municipal Courts
26.75	James Holleran Expenses - July - Med. Records - Div. MC.
1,700.00	Eastern Blood Bank Blood Supplies - July - Laboratory - Div. MC.
108.00	Agricultural Marketing Service Food Inspections - July - Div. MC.
69.45	Agricultural Marketing Service Food Inspections - July - Div. MC.
48.00	The Jersey Journal Advertising Bids - Div. MC.
57.60	The Jersey Journal Advertising Bids - Div. MC.
250.00	William Robertson, Jr. Appraisals & Reports - Div. of Investigations
62.50	Roberts, Walsh & Co. Transcript - 125 Folios - Board of Adjustments
5.98	Hudson Dispatch Advertising - Variance Zoning - Bd. of Adjustments
75.00	New Jersey Conference of Mayors Annual Dues - 1964 - Mayor T.J. Whelan - Ofc. Mayor
13.77	Western Union Telegraph Co. Telegram Service - Office of the Mayor
95.50	Villa Capri Restaurant Dinners & Gratuity - Civil Svc. Mtg. - Div. MC.
2,637.00	Community Blood Bank & Serum Service, Inc. Blood Supply - July - Laboratory - Div. MC.
200.00	Morris Bresev, M.D. Services EKG Dept. - Relief - Div. MC.
162.03	Agricultural Marketing Service Food Inspections - July - Div. MC.
300.00	Hudson County Business & Job Opportunities Conference Share Conference Cost - Div. Planning
45.00	Gann Law Books 3 Sets Criminal Laws - Municipal Courts
109.46	Hudson Dispatch Advertising J. MC Classification - City at Large
133.70	U. S. Department of Agriculture Food Inspections - July - Div. MC.
454,449.00	Jersey City Incinerator Authority Quarterly Payment - Jersey City Incinerator Authority
11.05	University of Chicago Press 1 Book - Div. Planning
79.00	The Diner's Club Statement to Mayor Whelan - Office of the Mayor
51.84	The Jersey Journal Advertising Bids - Div. MC.

175.60	Thomas J. Whelan	Expenses attendance Convention Jul 25-29 - Office of Mayor
491.57	Rita A. Donnelly	Mayor's Petty Cash Fund - Office of the Mayor
88.50	John J. Grogan	Services - July - Div. MC.
60.50	John J. Grogan	Services - June - Div. MC.
393.60	Commission on Professional & Hospital Activities, Inc.	Professional Activity Study - Jun & Jul - Div. MC.
150.00	Jersey City Chamber of Commerce	Exhibition Booth Roosevelt Stadium - Div. Planning
4.00	Tru-Tone Lithographers	Neg. & Plate NY Times Reprint - Div. Planning
41.20	Jersey Blue Print Co.	Ozalids, Sepias & Reproductions - Div. Planning
8.00	Land Economics	Year Subscription - Div. Planning
4.80	House & Home	Subscription - Div. Planning
18.20	Jersey Journal	1 Yr. Dly Jersey Journal - Div. Planning
1,461.00	Hudson County National Bank	Rental 11 Rooms Jul. Aug. & Sep. - Div. Planning
6.00	University of Illinois	Subscription Research Digest - Div. Planning
33.97	A. Seltzer & Co., Inc.	Stationery Supplies - Div. Planning
170.20	Villa Capri	Dinners Jul. 28 Planning Bd. Mtg. - Div. Planning
52.50	Sidney L. Willis	Expenses - June - Div. Planning
102.00	Thomas Airviews	Prints & Enlargements - Div. Planning
1.05	Burroughs Corp.	Service Agreement 3 Machines - Municipal Courts
74500.00	Board of Trustees Free Public Library	Appropriation - Maint. Free Public Library
61.10	Eugene J. Scanlon, Jr.	Expenses Jul. 16 - Aug. 15 - Div. Public Relations

VOUCHERS ---------585

AMOUNT -----------$865, 173.54

DEPARTMENT OF PUBLIC WORKS

62.50	Edward Ruskin	Hardware
21,969.00	Lettieri & Bellezza	Repair Asphalt Pavement
108.94	Hudson Dispatch	Advertising
9.68	J. J. Scanlon	Newspapers
10.78	J. J. Scanlon	"
19.14	Fred Brewer, Inc.	Eng. Paper
3.60	Garden State Welding	Demurrage
2.82	Jersey Blue Print	Blueprinting
20.00	Louis DiMascio, Bldg.Insp.	Auto Mileage
19.68	Benjamin Felice, " "	" "
25.20	Pat Mullane " "	Expenses
19.60	John O'Connell, Bldg. Insp.	Auto Mileage
20.00	John J. Cullen, Bldg. Insp.	" "
10.00	Benjamin Bartoszak "	" "
32.00	Blochlinger, Herman	Auto Registrations
6.00	" "	Cert. of Ownership
25.00	" "	Auto Registrations
7.16	Public Service G&E	Gas & Electric
.55	N. J. Bell Telephone Co.	Phone Service
18.00	Bayonne Exterminating Co.	Exterminating
30.00	Lewis Lewin, Attorney at Law	Title Searching
30.00	" " " " "	" "
30.00	" " " " "	" "
40.00	" " " " "	" "
40.00	" " " " "	" "
30.00	" " " " "	" "
50.00	" " " " "	" "
35.00	" " " " "	" "
40.00	" " " " "	" "
35.00	" " " " "	" "
30.00	Lewis Lewin, Attorney at Law	Title Searching
30.00	Alexander Fineberg " "	" "

30.00	Alexander Fineberg, Attorney at Law	Title Searching
30.00	" " " " "	" "
34.32	Hudson Dispatch	Advertising
427.45	Barnett & Herenchak, Inc.	Services
196.26	Public Service G & E	Electric
30,387.60	Oltmer Iron Works	Iron Work
26,110.80	Central Plumbing & Heating Co.	Plumbing & Labor
5,822.10	Hudson Structural Iron Works, Inc.	Iron Work
25,274.26	A. Kerzner, Inc.	Construction & Labor
53,362.66	Purcell Bros.	Construction & Labor
28,596.60	Central Plumbing & Heating Co.	Plumbing & Heating
3,285.00	Eriksen Building Co.	Construction & Labor
41,670.00	" " "	" "
96.64	The Jersey Journal	Legal Advertising
60.16	The Jersey Journal	" "
95.04	The Jersey Journal	" "
36.66	Hudson Dispatch	Advertising
36.30	Western Union Tel. Co.	Telegrams
18.50	Leroux Typewriter Service	Services
6.31	Jersey Blue Print Co.	Blueprinting
43.00	Pub. Service E & G Co.	Maintenance - Bulbs
19.17	N. J. Bell Telephone Co.	Phone
3,200.00	Newark Testing Lab. Inc.	Testing & inspections
40.00	Lewis Lewin, Atty. at Law	Search
30.00	Alexander Fineberg	"
30.00	" "	"
30.00	" "	"
22.40	Joseph Gromek	Stationery
7.00	Charles Weinacht	"
29.35	N. J. Bell Telephone	Phone Bill
18.50	Great Bear Spring Co.	Cooler Rental
31,776.89	Public Service E&G	Street Lighting
29.15	N. J. Bell Telephone	Phones
9.00	Great Bear Spring Co.	Cooler Rental
9.95	" " " "	" "
3.30	" " " "	" "
15.00	County Wide Exterminating Co.	Exterminating
37.20	Square Elec. Supply Corp.	Supplies
168.00	Max Lumber & Millwork Corp.	Lumber
145.20	" " " "	"
33.18	Otis Elevator Co.	Maintenance
140.00	Wellen Oil, Inc.	Services
25.92	Duncan Hardware, Inc.	Supplies
1.35	Garden State Welding Supply Co.	Exchange
30.00	Overhead & Service Door Co.	Repaired
65.83	Arrow Supply Co.	Supplies
42.00	Monroe Corp.	Maintenance
17.40	N. J. Bell Telephone	Phone
102.76	W. E. Timmerman	Equipment
117.63	W. E. Timmerman	"
21.30	Cirone's Battery & Ignition	Auto Parts
21.45	" " "	" "
30.55	Wishbow Bros., Inc.	" "
239.18	" " "	" "
92.19	M & G Auto Supplies	" "
338.82	Rogers Truck Equipment	Trk. Parts
16.30	DiFeo Buick, Inc.	Auto Parts
13.90	Jewel Electric Supply Co.	Appliances
131.44	Wishbow Bros., Inc.	Trk. Parts
53.42	M & G Auto Supplies	" "
178.31	" " "	" "
123.56	Wishbow Bros., Inc.	" "
54.42	" " "	Equipment
135.89	" " "	Trk. Parts
11.50	Joseph H. Browne	Hand Soap
31.94	Fenton Calkin Mach. Co.	Hose Assy.
26.56	National Welding Supply Co.	Welding
14.50	M & G Auto Supplies, Inc.	Transmission Fluid
21.20	M & G Auto Supplies, Inc.	Patches
7.02	W. E. Timmerman	Pivot Screw
183.70	McConnell Fuel Oil Co.	Motor Oil
115.35	" " " "	Grease & Oil
216.35	Pub. Service E & G	Lighting
7.78	" " "	"
171.68	" " "	"
5.00	" " "	"
113.27	" " "	"
1.05	" " "	"
72.39	" " "	"

1.05	Pub. Service E & G	Lighting
49.76	" " "	" (Telephones)
1,244.27	" " "	"
295.53	" " "	"
125.76	Max Lumber & Millwork Corp.	Lumber
308.00	Square Elec. Supply Co.	Appliance
33.00	" " " "	"
80.00	Star Iron Works, Inc.	Supplies
199.55	" " " "	Iron Supplies
35.00	" " " "	Repairs
2.79	Arrow Supply Co.	Hardware
135.60	Joseph H. Browne	Disinfectant
334.60	Posnak & Turkish Inc.	Stone
77.25	N. Siperstein	Paint-Equip.
6.79	Arrow Supply Co.	Plumb. Supply
6.79	Arrow Supply Co.	" "
48.44	" " "	" "
4.49	" " "	" "
35.00	S. W. Case	Electrical
34.94	Otis Elevator Co.	Service Contract
452.55	Mooney Brothers Corp.	Mechanical
85.00	Alpine Pole Co.	Lab. & Material
65.00	Thomas McGovern Floor Covering	Matting
222.00	Joseph H. Browne	Soap
13.65	N. J. Bell Telephone Co.	Phone
112.50	Hudson Commission Co.	Cat Food
9.57	Pub. Service E&G	Lighting
27.69	" " "	"
42.49	" " "	"
713.04	Max Lumber & Millwork Corp.	Lumber
441.68	" " " "	"
8.30	Square Elec. Supply Corp.	Appliances
54.50	" " " "	"
377.50	" " " "	"
174.00	Arrow Supply Co.	Plumb. Supply
31.35	Colonial Dust Control	Mops
97.50	N. Siperstein Inc.	Floor Wax
66.35	Otis Elevator Co.	Service
232.40	Jersey City Glass Co.	Glass
93.30	" " " "	"
37.64	N. Y. Telephone Co.	Phone
15.00	Eagle Window Cleaning Co.	Cleaning
85.00	" " " "	"
48.35	J. Liberman & Co.	Supplies
264.00	A. Steirt & Son Inc.	Mech. Equipt.
528.00	" " " " "	" "
75.05	N. J. Bell Telephone	Phone
17.50	Great Bear Spring Co.	Cooler Rental
109.15	Pub. Service E & G	Lighting
231.46	" " "	"
29.60	N. J. Bell Telephone	Phone
68.95	" " "	"
196.89	Joseph T. Gallagher	Pipes
1,434.10	N. J. Bell Telephone	Phones
7.90	Great Bear Spring Co.	Cooler Rental
3.85	Cirone's Battery & Ignition	Auto Parts
47.05	Edward Ruskin	Hardware
18.03	Motor Mart Sales Corp.	Auto Parts
283.62	Eastcoast Equipment Co.	Mech. Parts
258.94	Pub. Service E&G	Lighting
536.71	" " "	"
1,110.79	" " "	"
65.84	Jewel Elec. Supply Co.	Appliances
55.05	" " " "	"
11.50	Joseph H. Browne	Soap
28.50	J. Liberman & Co.	Supplies
72.05	Joseph Gromek Stationery	Stationery
50.00	Progress Printing Co.	Gas Pads
23.05	N. J. Bell Telephone Co.	Phone
27.15	" " " "	"
22.35	" " " "	"
24.05	" " " "	"
77.10	" " " "	"
78.45	" " " "	"
87.55	" " " "	"
86.30	" " " "	"
67,258.70	Holsey Auto Sales Inc.	Purchases
31,619.00	" " " "	"
31.85	Horace B. Garrison	Hardware
9.00	Great Bear Spring Co.	Cooler Rental

9.00	Great Bear Spring Co.	Cooler Rental
9.00	" "	"
9.00	" "	"
18.00	Bayonne Exterminating Co.	Exterminating
18.00	" " "	"
117.25	Charles V. Finch & Sons	Coal
180.16	Arrow Supply Co.	Supplies
16.20	Plaza Towel Service	Towels
6.95	Great Bear Spring Co.	Cooler Rental
280.80	E. A. Brennan Associates	Brooms & Handles
8.70	Edward Ruskin	Hardware
20.60	" "	"
77.75	Hudson Builders Matl. Inc.	Gravel Concrete
27.00	N. Siperstein Inc.	Paint Remover
6.00	Great Bear Spring Co.	Cooler Rental
11.75	" " " "	" "
15.00	County Wide Exterminating Serv. Co.	Services
38.40	N. Siperstein Inc.	Turpentine
6.50	Horace B. Garrison	Hardware
28.00	J & J Refrigeration Co.	Services
34.40	Edward Ruskin	Hardware
112.32	" "	"
47.40	" "	"
53.15	" "	"
80.50	Franks Sport Centre Inc.	Plumbers Use
27.95	Duncan Hardware, Inc.	Hardware
86.29	P. G. Mill Supplies	"
10.75	Edward Ruskin	"
14.20	N. J. Telephone Co.	Phone
36.51	Wishbow Bros., Inc.	Trk. Parts
135.52	W. E. Timmerman Co.	Sweepers
13.05	Holsey Auto Sales Inc.	Auto Parts
3.33	" " " "	" "
3.35	" " " "	" "
30.39	McGuiness GMC Trks. Inc.	Trk. Parts
42.78	Wishbow Bros., Inc.	Pump Parts
25.45	DiFeo Buick Inc.	Auto Part
12.00	" " "	" "
103.25	Wishbow Bros., Inc.	Trk. Parts
396.06	" " "	" " AC
153.09	" " "	" " AC
23.16	McGuiness GMC Trks. Inc.	" "
24.48	" " " "	Trk. Parts
75.24	" " " "	" "
4.55	" " " "	" "
23.05	" " " "	" "
7.87	" " " "	" "
21.43	" " " "	" "
9.71	" " " "	" "
72.91	" " " "	" "
51.95	Wishbow Bros., Inc.	Accessories
311.35	" " "	Lawn Mowers
147.78	" " "	Trk. Parts
152.29	" " "	Welding Mach.
31.16	McGuiness GMC Trks., Inc.	Trk. Parts
26.80	N. J. Bell Telephone Co.	Phone
2,954.60	Holsey Auto Sales Inc.	Purchase
16.00	Garden State Welding Co.	Supplies
3,848.74	DiFeo Buick, Inc.	Purchase
23,298.50	Holsey Auto Sales, Inc.	Purchase
1,515.63	Pub. Serv. E&G Co.	Lighting
180.01	" " " "	"
49.76	" " " "	"
441.54	" " " "	"
253.06	" " " "	"
63.73	" " " "	"
1,025.00	Max Lumber & Millwork Corp.	Lumber
19.37	Arrow Supply Co.	Supplies
2,370.00	Colgate Wrecking Co.	Demolition
20.40	Great Bear Spring Co.	Cooler Rental
450.00	Star Iron Works, Inc.	Materials
38.12	Arrow Supply Co.	Supplies
4.43	Creamery Package Co.	Refrigeration
32.40	N. J. Bell Telephone Co.	Phone
17.45	" " " "	"
893.79	Pub. Service E&G Co.	Lighting
49.40	Max Lumber & Millwork Corp.	Lumber
30.00	" " " "	Flutex
135.00	Henry Rader & Son, Inc.	Labor
39.00	Granoff Glass Co.	Glass
9.00	Great Bear Spring Co.	Cooler Rental
64.10	N. J. Bell Telephone Co.	Phone
17.50	Great Bear Spring Co.	Cooler Rental
24.60	Edward Ruskin	Supplies
30.10	N. J. Bell Telephone Co.	Phone
64.85	" " " "	
2,425.00	Gottlieb Wrecking & Contract Co.	Demolition
2,200.00	" "	

10,275.00	The Cumming Co., Inc.	Purchases
49.92	The Jersey Journal	Legal Adv.
920.73	Adams Press Corp.	Printing
25.00	Ochs Service	Mechanical
16.50	Warner Engineering Co., Inc.	Services
1,648.80	Max Lumber & Millwork Corp.	Lumber
7.50	Andy Card	Lawn Mower
115.80	Ochs Service	Services
53.65	" "	"
60.00	Wilbur Coughlin	Expenses
105.84	Mr. George Plastoris	"
45.52	Rosario Puleo	"
305.49	Plonski Agency	Refund
55.75	A.C. & R. Inc.	Refrigeration
73.51	Frank Talcott	Expenses
137.32	H. Ohland, Chief Eng. Wat. Div.	"
136.88	Michael Sylvester	"
88.64	Patrick Higgins	"
36.00	Leslie J. Heath	"
159.52	Albert Waldstein	"
15.00	Charles Mello	Refund
85.00	Charles Mello	"
17.10	Water Cashier B Rm. 19	"
72.12	" " " " "	"
10,636.00	Dale & Rankin	Purchases
1,953.17	Bingham & Taylor Corp.	Supplies
31.71	Arrow Supply Co.	Plumbing
132.50	Progress Printing	Printing
95.00	Scott Printing	"
108.85	Hudson Builders Matl. Inc.	Ready Mix Conrete
15.00	A. & P. Smith Mfg. Co.	Bolts
10.93	J. H. Jackson Lumber Co.	Supplies
18.00	Watchung Spring Water Co., Inc.	Spring Water
1.10	N. J. Power & Light Co.	Light
10.00	Watchung Spring Water Co., Inc.	Spring Water
125.86	Will Scientific of NYC Inc.	Supplies
4,067.25	Sargeant Chem. Co.	Chemicals
127.62	Pub. Service E&G	Lights
23.40	Hudson Flag Co.	Banners
12.55	N. J. Bell Telephone Co.	Phone
89.45	" " " "	"
10.45	" " " "	"
19.60	" " " "	"
31.90	Joseph Gromek Stationery	Stationery
465.00	Lloyd Donohue Inc.	Cloth
13.00	Great Bear Spring Co.	Cooler Rental
252.54	Charles V. Finch & Sons	Oil
9.45	N. J. Bell Telephone Co.	Phone
49.65	" " " "	"
14.15	" " " "	"
4.50	Great Bear Spring Co.	Cooler Rental
22.05	N. J. Bell Telephone Co.	Phone
6.05	Pub. Service E&G Co.	Light
13.80	N. J. Bell Telephone Co.	Phone
1.05	Pub. Service E&G Co.	Light
55.00	Pioneer Window Cleaning Co.	Cleaning
60.00	Progress Printing Co.	Printing
15.00	Edward Ruskin	Lamps
25.50	N. J. Bell Telephone Co.	Phone
28.20	Joseph G. Pollard Co. Inc.	Sonoscopes
12.15	N. J. Bell Telephone Co.	Phone
195.59	Jersey Central Power & Light	Lighting
17.96	Riverside Coat & Apron	Towels
136.56	Jersey Central Power & Light Co.	Lighting
8.38	Riverside Coat & Apron	Towels
55.00	Pioneer Window Cleaning Co.	Glass
143.00	Charles V. Finch & Sons	Oil
26.40	Lauria's Pharmacy	First Aid
24.25	N. J. Bell Telephone Co.	Phone
22.36	Pub. Service E&G Co.	Light
45.09	" " " "	"
164.80	Wallace & Tiernan Inc.	Chem. Products

TOTAL NUMBER OF CLAIMS ---------351

TOTAL AMOUNT -------------------$468,293.58

LAW DEPARTMENT

See Vouchers attached.

10.00 Soney & Sage Co. - Books.

75.00	Soney & Sage Co. - Books.
18.00	West Publishing Co. - Books.
8.50	Soney & Sage Co. - Books.
100.50	Ace Reporting Service - Transcript of proceedings before Civil Service Commissioner at Newark in the matter of Jersey City Layoffs - 6/24/64.
110.00	John P. Hogan Sons - Services rendered in Court appearance and testimony in connection with inspection and report on alleged damage to property at 781 Garfield Ave., Jersey City, N. J., Knight's Auto Body.
17.00	Edward F. Zelinski - Use of private automobile.
63.00	Alfred Rinn - Use of private automobile.
15.00	Joseph G. Mintz -3 trips to Morristown in re. trial of Union Building & Construction Corp. v. City of Jersey City, May 25, 26, and 27, 1964.
19.90	Great Bear Spring Company - Electric cooler rental for months of July, 1964, 2 Demis of Water.
20.85	Great Bear Spring Company - Electric coolers rental for month of June, 1964 and 3 Demis water.

TOTAL $457.75 11 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers.

160.00	Isabelle Rodriquez - a/c Judgment W. C.
160.00	Isabelle Rodriquez - a/c Judgment W. C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c Judgment W. C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke Jr. a/c Judgment W. C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W. C.
160.00	Frank Gattuso - a/c Judgment W. C.
160.00	Frank Gattuso - a/c Judgment W. C.
160.00	George J. McCoy - a/c Judgment W. C.
160.00	Ralph Sheprow - a/c Judgment W. C.
140.00	Robert J. Donovan - a/c Judgment W. C.
297.50	Michael Joseph Shannon - a/c Judgment W. C.
140.00	Joseph Jablonski - a/c Judgment W. C.

TOTAL $1940.58 12 Items

(1)	$ 457.75	11 Items	
(2)	1940.58	12 Items	
	$ 2398.33	23 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

72.03	Chas. V. Finch & Sons	Fuel Oil
8.25	Garden State Welding Co.	CO-2 F/E Recharge
154.90	Harry Klinger, Inc.	Tires & Repairs
9.36	Holsey Auto Sales	Auto Parts
20.50	Garden State Welding	CO-2F/E Recharge & Installation
73.70	Auto Ignition Service	Generator Repairs
20.60	Harry Klinger, Inc.	Tire Repairs
795.00	DeSimon Auto Body, Inc.	Auto Repairs

10.50	Harry Klinger, Inc.	Tire Repairs
165.09	Generator Exchange	Auto Parts & Repairs
1,284.90	N. J. Bell Telephone Co.	June Telephone Service
9.00	Western Union Tele. Co.	Time Signal Service
25.25	Edward Ruskin	Casters & Nails
58.30	The Levy Co.	Mimeograph Supplies
28.80	Joseph Gromek Stationery	Rubber Stamps
21.06	N. J. Fire Equipment Corp.	Housing & Segment Holder
628.00	Ace Office Supplies	Mimeograph Supplies
35.40	Stoltz Co.	Batteries
339.89	" "	Telegraph System Supplies
30.62	" "	Repair Speaker Horn
11.85	Great Bear Spring Co.	Cooler Rental
234.75	McConnell Fuel Oil Co.	Motor Oil
67.50	Reliable Auto Radiator	Repair Radiator
16.95	Montgomery Glass	Safety Glass
425.13	Joseph T. Gallagher	Auto. Repairs & Parts
220.70	Holsey Auto Sales Inc.	Transmission & Repairs
18.50	Reliable Auto Radiator	Repair Fuel Tank
45.50	Auto Ignition Service	Parts & Repairs
68.01	Wishbow Bros.	Auto Parts
1,414.32	P. S. Electric & Gas	July Service
18.25	Edward Ruskin	Sledge Handles
27.50	Underwood Corp.	Repaired Typewriter
10.00	F. Schettino	Mimeo Service April
10.00	" "	" " May
10.00	" "	" " June
10.00	" "	" " July
23.05	Great Bear Spring Co.	Cooler Rental
797.20	Stoltz Co.	Telegraph System Supplies
1,791.08	Ron Fastener Co.	Machine Screws, Nuts, Washers
1,745.40	Webb Engineering Co.	Traffic Control Parts
15.50	Garden State Welding Supply Co.	CO-2 F/E Recharge
7.48	J. J. Scanlon	Newspapers - June
7.48	J. J. Scanlon	" July
44.20	Hudson Dispatch	Advertising
14.95	Hudson Camera Corp.	Film Developing
24.50	Keuffel & Esser	Parts
36.00	N. J. Bell Telephone Co.	Directories
153.60	Sanborn Map Co.	Maps

Number of Vouchers ------48

Amount ------------------$ 11,060.55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Martin and Flaherty.

NAYS: None.

ABSTAINED: Councilmen Connors and Kijewski.

ABSENT: Councilmen Kelaher and Rochford, Maresca.

RESOLUTIONS

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 5, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated March 26, 1964, maturing September 24, 1964, numbered as follows:

No. 1531781 for $1,000,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government, in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

TITLE: RESOLUTION AUTHORIZING THE SALE OF THE 34-YEAR OLD "WATER TOWER" OF AMERICAN LA FRANCE CO. TO THE JERSEY CITY GONG CLUB.

WHEREAS its fire fighting days are now behind Jersey City's famous 34-year old "Water Tower" and same has been determined by the appropriate fire officials to be without value to the City of Jersey City except for sentimental gratitude of a city to a faithful piece of fire equipment; and

WHEREAS the aged vehicle was destined for the scrap heap until Mayor Thomas Whelan, Deputy Fire Chief Grover Enny and Fire Department photographer Warren Zapp intervened to save the engine from being disposed of; and

WHEREAS it is in the best interests of the city that the engine be retained in a museum-type of building for the edification and study of the citizens of the future, particularly fire buffs and children;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the aforesaid "Water Tower" be transferred to the Jersey City Gong Club for the sum of One Dollar ($1.00) on condition that the aforesaid engine be kept in excellent condition and be placed on display during reasonable hours.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 6, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated April 23, 1964, maturing October 22, 1964, numbered as follows:

No. 5634248, 5760961, 5761400, and 5761257/8 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 6, 1964, $500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500, 000. 00 United States Treasury Bills, dated April 9, 1964, maturing October 8, 1964, numbered as follows:

NO. 5737594/5, 5737326, 5738213, and 5738430 for $100, 000. 00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 10, 1964, $500, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500, 000. 00 United States Treasury Bills, dated April 2, 1964, maturing October 1, 1964, numbered as follows:

No. 483723 for $500, 000. 00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey

City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 22nd day of June, 1964 and ending on the 31st day of July, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 879,796.38
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	17,262.81
DEPARTMENT OF ADMINISTRATION	17,404.00
*DEPARTMENT OF FINANCE	61,402.47
DEPARTMENT OF PUBLIC WORKS	285,632.23
DEPARTMENT OF HEALTH & WELFARE	140,643.43
LAW DEPARTMENT	13,722.99
FIRE DEPARTMENT	575,202.55
POLICE DEPARTMENT	699,660.42
WATER DEPARTMENT	131,132.44
and amounting in the aggregate to	$ 2,821,859.72

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - JULY 1, 1964 to JULY 31, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Kizman Realty Co., 777 Bergen Ave., J.C., N.J. had been appointed

Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Kizman Realty Co., 777 Bergen Ave., J.C., N.J., as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION	CERTF. NO.
326	11	270 - 13th St.	13893
326	12	272 - 13th St.	13894
326	16	280 - 13th St.	13895
873	230	166 South St.	13924
881-2	30A	3562 Boulevard	13683
1366	19A	141-3 Cator Ave.	13696
1745	30-39 Incl.	961-79 Communipaw Ave.	6142

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender. Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Associates, 57 Sip Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Associates. 57 Sip Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTF. #
428	W-1	323 Railroad Ave.	14739
428	W-2	Railroad Ave. (Inside Lot)	14740
428	X-1	321 Railroad Ave.	14741

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2090	21A	382 Johnston Ave.	Shick Agency 400 Pacific Ave., J.C.
2090	20A	384 Johnston Ave.	" "

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender. Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
1918	M	57 Jewett Ave.	14846

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., J.C. had been appointed Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION	CTF. #
1941	B	413-19 Arlington Ave., 46-48 Harmon St.	14874

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, James Duffy, Inc., 31 Jackson Ave., J.C., N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of James Duffy, Inc., 31 Jackson Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION	CTF. #
1745	15	931 Communipaw Ave.	12762

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J.C., N. J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTF. #
1954	19	23 Seidler St.	14882
1954	21	21 Seidler St.	14883

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th, day of May 1964 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N.J., on June 1st, 1964 at local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
600	4E-4F-4G- 4H-64A-65A	Newark and Van Winkle Aves.	Vincent J. Salvato & Teresa J. Salvato		$2,650.00

And WHEREAS, the City of Jersey City is unable to submit certain affidavits and proofs in problems representing a cloud on the title to the premises; and

WHEREAS, the purchaser is not in a position to await the clearing of title which may be prolonged and has requested the City of Jersey City to cancel the sale and return the deposit on the aforesaid grounds.

NOW BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit paid thereunder be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

At this point, Councilman James C. Rochford, took his seat on the dais and was recorded as being present at this meeting.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of July, 1964 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, July 27th, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
1293	22-23-24-25-26-27-28	Fisk St.	Walter Spiegel 40 High View Rd.	$10,500.00
2154	14A	Burma Road	Broadway Ornamental Products Co., Inc. 15 E. Linden Ave.	5,000.00
673	3A	Duffield Ave.	James G. Nicholas Fisk & Water Sts.	10,000.00
1947	Gl and 19	Randolph, Bramhall & Garfield Aves.	Nojar, Inc. 972 Broad St., Newark, N.J.	56,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of July, 1964, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, the said property among others was offered for sale on Monday, August 3rd, 1964, at 10:00 A. M. ; and

WHEREAS, on application the sale of said property was adjourned to Monday, August 3rd, 1964, at 10:00 A. M. ; and

WHEREAS, in pursuance to said adjourment such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, August 3rd, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
918	172 A1	Rear of 207 Terrace Ave.	S. Sacks 2600 Boulevard	$ 310. 00
918	172 B1	Rear of 205 Terrace Ave.	" "	510. 00
918	172 C1	Rear of 203 Terrace Ave.	" "	550. 00
918	179 A1	Rear of 209 Terrace Ave.	" "	510. 00
1856	28	109 Tonnele Ave.	Vernon F. Nacion 107 Tonnele Ave.	2, 500. 00

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BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
918	67-68	249-251 Terrace Ave.	Philip Frees 1723 - 40th St. North Bergen, N.J.	300. 00
918	69-70	253-255 Terrace Ave.	" "	300. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below indicated property was acquired by the State Highway Department of the State of New Jersey; and

WHEREAS, taxes were paid up to and including date of acquisition; and

WHEREAS, the unpaid tax subsequent to date of payment, namely 1964 taxes was cancelled by Resolution of the Municipal Council on July 7, 1964 in the amount of $90. 14 instead of the correct amount of $101. 40;

RESOLVED, by the Municipal Council of the City of Jersey City that the resulting balance of 1964 taxes in the amount of $11. 26 be hereby cancelled charging this amount to 1 964 Real Estate Taxes.

BLOCK	LOT	LOCATION	YEAR	BAL. UNPAID	BILL NO.	DATE OF ACQUISITION
977	4	Tonnele Ave. & New County Rd.	1964	$11.26	15113	Aug. 4, 1960

CHARGE 1964 REAL ESTATE TAXES $11.26.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary that repairs be made to asphalt pavements throughout the City of Jersey City; and

WHEREAS, such repairs to asphalt pavements are covered by Contract;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, upon the recommendation of the Mayor as Director of the Department of Public Works, that specifications prepared by the Chief Engineer, FRANK G. MANNING, and approved as to form by the CORPORATION COUNSEL, for repairs to asphalt pavements throughout the City of Jersey City in 1964, be and the same are hereby adopted and ordered filed, and the CITY CLERK directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of the Department of Public Works has reported with his approval to the Municipal Council of the City of Jersey City, plans and specifications prepared by the Chief Engineer, Division of Water and approved as to form by the Corporation Counsel for the

FURNISHING OF ALL LABOR, EQUIPMENT, NECESSARY MATERIALS AND DOING THE WORK NECESSARY TO REMOVE OBSOLETE PIPE AND METERS AND INSTALL NEW DALL METERING TUBE, FURNISHED BY JERSEY CITY, AND REBUILD CONCRETE METER VAULT IN HOBOKEN AVENUE, JERSEY CITY, LOCATED AT THE INTERSECTION OF HARRISON STREET, HOBOKEN, N.J.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendation aforesaid:

316 1/2 NINTH STREET - JERSEY CITY - BLOCK 359 - LOT L

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the State Highway Department in 1962 decided to acquire a piece of land owned by the City of Jersey City lying in the Town of Nutley, County of Essex and State of New Jersey, which parcel of land contains 0.589 acres, or a little over half an acre; and

WHEREAS negotiations were entered into with the State Highway Department, the Corporation Counsel and Harold M. Ohland, Chief Engineer of the Division of Water of the City of Jersey City, and as a result of such negotiations a price of $6,800.00 has been agreed upon as the consideration for the conveyance of said land by the City of Jersey City to the State Highway Department, which consideration is deemed to be a fair and reasonable value; and

WHEREAS it is in the best interests of the City of Jersey City to convey the land directly to the State Highway Department in lieu of condemnation proceedings;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city hereby accepts the offer of the State Highway Department of $6,800.00 for the conveyance of the aforesaid parcel of land lying in the Town of Nutley, County of Essex, New Jersey, consisting of 0.589 acres; and

BE IT FURTHER RESOLVED that the Corporation Counsel hereby is authorized to approve of a contract of sale and to have the same executed by the Mayor and the City Clerk of the City of Jersey City, and to deliver deed in accordance with the terms and conditions of such contract of sale upon receipt of the consideration of $6,800.00, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 18, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated July 30, 1964, maturing January 28, 1965, numbered as follows:

No. 5772349, 5772555/60, 5772734/35, 5772736 for
$100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lots 6-7-8 in BLOCK 1297-1/2, 343-345-347 West Side Ave., Jersey City, were owned by the CONGREGATION B'NAI JACOB of Jersey City on October 1, 1963; and

WHEREAS, proof has been submitted that this property has been used since the date of purchase, June 14, 1960, for Religious purposes;

NOW, THEREFORE, BE IT RESOLVED, that the unpaid real estate taxes for the year 1964 on Lots 6-7-8 in Block 1297-1/2, 343-345-347 West Side Ave., be and are hereby cancelled, charging 1964 Real Estate taxes as follows:

BLOCK	LOT	LOCATION	YEAR	AMOUNT	BILL NO.
1297-1/2	6	347 West Side Ave.	1964	$518.28	18643
1297-1/2	7	345 West Side Ave.	1964	123.94	18644
1297-1/2	8	343 West Side Ave.	1964	270.41	18645

Charge 1964 Real Estate Taxes $912.63.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended approval of a subdivision of an undersized lot known as Lots A & B, Block 920; 178 & 180 Thorne Street, Jersey City, N. J.; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, Jersey City, August 13, 1964, approved a favorable report of its members;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City it its approval of the subdivision of an undersized lot as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Luis and Blanca Yzquierdo, for approval of subdivision
> of an undersized lot known as Lots A & B, Block 920;
> 178 & 180 Thorne Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended approval of a subdivision of an undersized lot known as Lot South 56, Block 917 at 485 Liberty Avenue, Jersey City, N. J.; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, Jersey City, August 13, 1964, approved a favorable report of its members;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in its approval of the subdivision of an undersized lot as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Louis Lombardi, for approval of subdivision of an
> undersized lot known as Lot South 56, Block 917;
> 485 Liberty Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended approval of a subdivision of an undersized lot known as Lot 41, Block 518; 523 Newark Avenue and 161 Chestnut Avenue, Jersey City, N.J.; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, Jersey City, August 13, 1964, approved a favorable report of its members;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in its approval of the subdivision of an undersized lot as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Saul Krampf, for approval of subdivision of an undersized lot known as Lot 41, Block 518; 523 Newark Avenue and 161 Chestnut Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended approval of Preliminary to a Major Subdivision of land, Lots A4, part of A5, and B in Block 8, and Lots J-M & K in Block 71, at the North side of Exchange Place and Montgomery Street, Jersey City, N.J.; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, Jersey City, August 13, 1964, approved a favorable report of its members;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> The Pennsylvania Railroad Company, Lessee of United New Jersey Railroad and Canal Company, Pennsylvania Station, New York 1, N.Y., owners of Lots A4, part of A5, & B in Block 8, and Lots J-M & K in Block 71, at the North side of Exchange Place and Montgomery Street, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended approval of a subdivision of an undersized lot known as Lot 19, Block 1775; 249 Clendenny Avenue, Jersey City, N. J.; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, Jersey City, August 13, 1964, approved a favorable report of its members;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in its approval of the subdivision of an undersized lot as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Vincent Bellucci, for approval of subdivision of an undersized lot known as Lot 19, Block 1775; 249 Clendenny Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

242 GROVE STREET - JERSEY CITY - BLOCK 199 - LOT F.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Fire, Jersey City, New Jersey, the following:

50 LENGTHS - 1 1/2" FIRE HOSE

75 LENGTHS - 2 1/2" FIRE HOSE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING ONE SINGLE PHOTOGRAPH OF EACH ASSESSABLE STRUCTURE LOCATED IN JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey has received five bids, one being from the EDWARD MARTIN STUDIOS 164 OCEAN AVE., JERSEY CITY, NEW JERSEY, in the amount of FOURTEEN THOUSAND NINE HUNDRED & EIGHT-FIVE DOLLARS ($14, 985. 00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases, the said bid of the EDWARD MARTIN STUDIOS, be accepted and a contract be awarded to such company. and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said EDWARD MARTIN STUDIOS, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, JOHN SANDHOLM, is the owner of a 1963 Chevrolet; and

WHEREAS, the said automobile was in front of 118 Jackson Avenue, Jersey City, New Jersey, on June 2, 1964; and

WHEREAS, on the said June 2, 1964, Patrolman Donald Carroll #867 tried to stop a 1956 Ford, and a white Jaguar convertible, in front of 118 Jackson Avenue, Jersey City, and when both drivers refused to stop, he threw his stick at the Jaguar and it bounced across the street and struck a 1963 Chevrolet, owned by John Sandholm, of 212 Dwight Street, Jersey City, breaking the windshield of said automobile; and

WHEREAS, an investigation disclosed that the said property was so damaged; and

WHEREAS, as a result of said accident, the said John Sandholm filed a comprehensive claim with Allstate Insurance, who repaired his car and paid him the sum of $72.72; and

WHEREAS, the said Allstate Insurance has made a claim to the City of Jersey City for reimbursement of the aforesaid sum of $72.72; and

WHEREAS, copies of bill amd General Release to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $72.72 payable to Allstate Insurance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES; Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford, and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS on April 22, 1963, ANTHONY LOMBARDO, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained, among other things, a sprain of the lumbo-sacral region when a wire he was pulling out of a sewer jammed; and

WHEREAS said Anthony Lombardo filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-67886, the City filed answer thereto, and after due notice the matter was tried on June 12, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ANTHONY LOMBARDO for temporary disability, 2-5/7 weeks at $45 per week, ----------------	$122.14
Permanent disability, 3% of total or 16-1/2 weeks at $40 per week,----------------	660.00
Totalling ---------	$782.14

payable as follows:

DR. JOSEPH A. VISCONTI -------------------------	$ 17.50
PEARLMAN & KRUMHOLZ, counsel fee -------------	67.50
ANTHONY LOMBARDO, remainder of award after deducting above amounts assessed against petitioner --------	697.14
	$782.14

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 17.50
PEARLMAN & KRUMHOLZ, counsel fee	67.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS on July 20, 1963, HERBERT FLETCHER, a laundry worker in the employ of the City of Jersey City, Medical Center, in the course of his employment sustained injuries to his right hand when he caught his hand on metal door frame while pulling truck off elevator; and

WHEREAS said Herbert Fletcher filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-66048; the City of Jersey City filed answer thereto, and the matter was tried on June 12, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To HERBERT FLETCHER for permanent disability,
13.8 weeks at $40 per week, totalling $552,
payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
EDWARD L. KEEFE, counsel fee	45.00
HERBERT FLETCHER, remainder of award after deducting above amounts assessed against petitioner	489.50
	$ 552.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
EDWARD L. KEEFE, counsel fee	45.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, ANNA DAVIS of 46 Coles Street, Jersey City, N.J., filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the city on August 7, 1956, on June 26, 1964; and

WHEREAS Anna Davis was employed in the Department of Public Works of the City of Jersey City for a period of 38 1/2 years, which employment commenced on February 18, 1926, and has attained the age of 72 years, having been born on October 23, 1891;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to ANNA DAVIS, employed as a building service worker in the Department of Public Works, a pension in the amount of $619.50 annually, payable semi-monthly at the rate of $25.81, to be effective retroactively to July 18, 1964. This annual pension payment of $619.50, plus annual payment of Social Security Old Age Insurance Benefit of $1260.00, makes an annual total of $1879.50 retirement allowance to ANNA DAVIS, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the combined trunk sewer serving the York Street drainage area is in poor condition and is inadequate in size to meet the drainage requirements for this area and should be replaced in its entirety as soon as such replacement is economically feasible; and

WHEREAS, two sections of this sewer are in need of immediate replacement and relocation to meet the development needs of the areas as hereafter described, viz:

Section 1: That portion of the York Street Trunk Sewer extending from the bulkhead line at Upper New York Bay westerly to the Gregory Redevelopment Area to meet existing needs and anticipated needs in the Gregory Redevelopment Site; and

Section IV: That portion of the existing York Street drainage area including the Wayne Street sewer, the Mercer Street Sewer, the Railroad Avenue Sewer and such other lateral sewers which must be removed and relocated to accomodate the construction of the new Ferris High School - School No. 9 complex; and

WHEREAS, it will be necessary to prepare plans, specifications, designs, and the documents for the solicitation of bids for such new, enlarged and relocated sewers in the aforementioned Sections I and IV of the York Street drainage area; and

WHEREAS, the City of Jersey City considers it to be in the public interest and to its benefit to execute contracts to undertake and complete said professional engineering services;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor of the City of Jersey City be hereby authorized to execute contracts with

Gerard Engineering Inc., 90 Smith Street, Perth Amboy, N.J., Consulting Engineers, for the performance of professional engineering services necessary in the undertaking and completion of the plans and specifications and all other incidental and necessary work for the construction and completion of the said Sections I and IV of the York Street drainage area sewer facilities in conformance with requirements of all agencies concerned, and that the amount of the contracts to perform all such services shall be in conformity with the fees prescribed in the Manual of Professional Practice, dated 1961, as issued by the New Jersey Society of Professional Engineers; and subject to the approval as to content and form by the Division of Engineering, Department of Public Works, and the Corporation Counsel.

Following publication of the foregoing resolution, the following exchange of views and poll of the vote thereon was recorded:

MR. ROSENGARD:

Resolution 9V on your agenda is a resolution which was discussed at caucus last evening and it was decided to consult with Chief Engineer Manning before the resolution was sponsored and voted upon.

(Resolution 9V read by Mr. Rosengard.)

MR. ROSENGARD:

The Council determined to hold this resolution for further discussion and consultation with Mr. Manning.

PRESIDENT FLAHERTY:

Mr. Clerk, I would like to call upon the City Engineer at this time for the enlightenment and edification of the Council with reference to this resolution which is marked on our agenda as 9V.

MR. MANNING:

I presume that some members of the Council have some questions regarding this resolution?

PRESIDENT FLAHERTY:

Yes.

COUNCILMAN HOLENDER:

We would like to know about the need for the services of Mr. Gerard and the approximate sum involved for the services. There is nothing in the resolution as to the cost of these services.

MR. MANNING:

You are questioning the hiring of outside consultants?

COUNCILMAN HOLENDER:

Also the approximate cost of a service such as this.

MR. MANNING:

The normal engineering fee for this type of work would be 8 per cent and 2 per cent for supervision of construction on a day to day basis. We feel that this is necessary in this type of work.

Now, one of the Councilman had asked if the City staff could do it. The City has not sufficient engineers to handle something of this caliber or of this size, I should say. It requires a large staff and a minimum of time in which to turn out work of this nature.

As you probably know, we have been trying to recruit engineers for City employment for many many years. We have gone to all of the engineering colleges and universities over the past ten years within a fifty mile radius of Jersey City and had tried to even recruit young graduate engineers who we would train ourselves. We have not been successful in that. We have only been successful in the last fourteen years in recruiting two engineers who, I might say, are on the verge of leaving us right now because of several reasons; principally I would say it would be the salary range that the city has to offer them.

I have talked to personnel people in Essex County and in Hudson County. For example, the County of Essex cannot recruit engineers at $3000 more for the same title than Jersey City. They are having problems at a $3000 higher annual salary than Jersey City and they can't recruit any engineers. These days engineers are getting much higher salaries working for private consultants who are all crowded with work.

Now, normally, even with a normal working staff, when you get a job of a half million dollars to a million dollars or larger where the time element is short, it is impossible to turn out the work with a staff which is not geared for that.

Now, I would say our men are now putting in much overtime without additional compensation because of the shortage of personnel for routine work such as State aid paving, asphalt patching and all of the work which the Planning Division turns out. Only a small part of this gets to the Council but this requires field surveys, design problems, et cetera within the Division of Engineering. We are overloaded and backlogged with routine operations now and these are not routine operations. This job is on a tight time-table, I understand. One of these two jobs on your agenda today is for a sewer at the Gregory Project and another one, the City Department of Education has asked us to try to have completed before the first of the year. That is where the new Ferris High School and Number 9 School will be.

Now, work of that type would perhaps require the full-time operations of a staff of ten to twenty people over a period of a month or two just for one of the jobs and we have a total on my staff of four engineers, only one of whom actually does civil designing.

COUNCILMAN HOLENDER:

Thank you.

COUNCILMAN CONNORS:

You say this is going to cost us $95,000 roughly for that one job. Wouldn't it be better if we allocated $50,000 to up the salaries of the engineers and hire on a couple of more engineers?

MR. MANNING:

You are asking a leading question.

COUNCILMAN CONNORS:

Well, we can still save $40,000.

MR. MANNING:

I have tried to convince every Mayor since I came here in 1950 of the wisdom of the same thing but there are two schools of thought on that. One is that if you recruit a large staff, you don't know two or three years from now how many people you are going to need on the job and once you get them on the payroll, apparently the City fathers over the years have felt that you were stuck with an overloaded payroll. That seems to be the deterrent in their thinking and that thinking has been the same over many years.

We would welcome obviously higher salaries for the men. We have been campaigning for that all along.

COUNCILMAN CONNORS:

I would like to bring out one point here. You have told me yourself and we are all cognizant of the fact that we are almost constantly in need of sewer replacements and repairs in the future because of the age of the sewer system. Now, certainly, everytime we give out a contract, it is going to cost us 10 per cent for consultant services. I think we could have a couple of good engineers at a good salary for that.

MR. MANNING:

Well, the need for sewer replacements over the next ten years, I would say, even with Federal help would far exceed the capacity of the City in bond money available to meet those demands. At one time we had made some rough estimates and if we did everything that the engineers would like to do to completely modernize the whole sewer system, it would run into somewheres around seventy to one hundred million dollars.

COUNCILMAN CONNORS:

Now, getting back to the question we were talking about before, how about hiring engineers at a higher salary? Did we solve that one? After all, you are using $95,000 here. Why not take about $50,000 to up the salaries and have a couple of more engineers? How did we resolve that one?

MR. MANNING:

I have been trying to resolve it for a long time.

COUNCILMAN CONNORS:

What is your recommendation? Can it be done?

MR. MANNING:

I would say this: That an engineer on my staff now who is currently receiving $9,250 could go to private industry and perhaps without any trouble at all get $14,000 or $15,000. I didn't intend to get into this wage thing but I could give you a lot of reasons why Municipal Engineers are grossly underpaid compared to other municipalities as well as to private consulting firms.

COUNCILMAN CONNORS:

Well, something has to give. Don't you admit that? We can't keep up with this 10 per cent.

MR. MANNING:

Yes, and we do have these situations which come up. As I say, we had a staff meeting in the Administration meeting of the Board of Education not too long ago where they asked us to get these sewers in York Street and all around there relocated around the new Ferris High School and the new Number 9 School. Then, this thing has just come up within the last month or so on the Gregory Sewer, both of which jobs, I would say, we had no knowledge of six months ago. Even if we did, we couldn't have done anything about it staff wise.

COUNCILMAN ROCHFORD:

Mr. Manning, in this resolution as it is presently written, it is a blanket authorization to enter into a contract with Gerard Engineering with no specific amount mentioned in the resolution. Now, I realize that down toward the end of the resolution, itself, that the fees will conform to the New Jersey Society of Professional Engineers.

Now, as a layman, I am appreciative of the eight and two that you just mentioned. However, I feel that incorporated someplace in this resolution should be a specific amount. Now, up until you mentioned $95, 000 I, for one, was not aware of what this would cost.

MR. MANNING:

Councilman, I would like you to look at this. You will note that when we prepared the estimate for the bond issue for this purpose, it is spelled out there. Now, all of the resolutions in the past as well as this one have been setup on that basis. The New Jersey Society of Professional Engineers does have a fee schedule and we align it with that fee schedule.

Furthermore, if by any chance you were to pay an exorbitant fee, the Federal authorities would not approve it because they are participating in these programs.

ASST. CORPORATION COUNSEL VERGA:

Has this company ever done work for Jersey City?

MR. MANNING:

Yes, this organization, as you may recall, has been engaged in the past to do other work.

COUNCILMAN ROCHFORD:

My feeling is that some specific amount should be incorporated into this resolution rather than a blanket authorization.

ASST. CORPORATION COUNSEL VERGA:

May I say, Mr. Rochford, that what you could do is put a limit in there if you have that in mind.

MR. MANNING:

Councilman, I would give you my word, if that would suffice, and I assure you that I would not sign any vouchers for anything which was in excess of what I mentioned.

COUNCILMAN ROCHFORD:

Frank, I will say this most sincerely: I have one thousand per cent faith in anything you do.

MR. MANNING:

Thank you.

COUNCILMAN ROCHFORD:

I am not questioning that. I stand corrected if I am wrong, but my feeling was when I first received this Friday night that it is a blanket authorization. Now, as a layman, I am not aware of what the Professional Engineering Society has on their records, This is beyond me, frankly. I feel that somewhere in this resolution, however, there should be some protection insofar as we are concerned. I am now speaking only for myself as a Councilman. I know what the specific amount is that it should not exceed.

MR. MANNING:

Well, following your suggestion, if the Chairman wishes it done, we would see no objection to saying that it be in conformance with the New Jersey Society of Professional Engineers schedule of fees and not to exceed 10 per cent including supervision and construction.

COUNCILMAN ROCHFORD:

Can I clarify something here? There is a 10 per cent engineering fee and then, there is a 4 per cent for testing, legal bonding, et cetera.

MR. MANNING:

That includes borings and borings would perhaps run in the neighborhood of $20, 000 or $25, 000. That is handled by the Division of Purchases. We would spell out between the consulting engineering firm and my office -- we would decide where we wanted borings to determine the length of the piles we would need. We have some pile data for the Downtown area since every building in the Downtown area, including City Hall, many years ago had to be supported on piles. That would include the testing of pipe too, and this is standard operating procedure.

COUNCILMAN ROCHFORD:

Well, now, Frank, clarify this point for me. The total cost according to this paper you have just submitted to me amounts to $834, 000. This would be the cost provided for in 1, 2, 3, 4, and 5. In addition to that is the 10 per cent engineering fee, 4 per cent testing fee, et cetera, making a total of $951, 000 which is the bond per se. Now, when you state that this would cost $95, 000, am I wrong in assuming that the 10 per cent is 10 per cent of the overall figure?

MR. MANNING:

No, the engineer does not get 10 per cent of the cost of legal fees or advertising or testing or borings. He has nothing to do with that. He gets it on the bid price submitted by the contractor. The others were aids to determine what work has to be done. That is why you will note on the breakdown there that the 10 per cent is taken from the estimated cost of construction and the other items are added. He does not share ten per cent on those items of the testing laboratory or the borings for determining the subsurface conditions.

COUNCILMAN ROCHFORD:

Actually, then, the engineering fee rather than $95, 000 should be $83, 000.

MR. MANNING:

Well, you see, we don't know. It would not exceed the actual cost of construction. All you have now are engineering estimates prepared by our staff.

Now, you may have noted two months ago that the North Bergen engineers prepared an estimate for $3,000,000 for their tie in to the Jersey City Intercepting Sewer. The lowest bid received was in excess of $4,000,000.

I would say within the last year, sewer construction in the general metropolitan area has had its cost jumping by leaps and bounds. It is hard to keep up with them. So, these are outside figures.

COUNCILMAN ROCHFORD:

Well, Frank, in your experience, are you in accord with my thinking insofar as a specific amount to be spelled out in this resolution?

MR. MANNING:

In my honest opinion, it is not necessary, but if you feel it is desirable as an added safeguard, I would see no objection to putting it in. However, I assure you that it would be on that basis whether you put it in or not.

COUNCILMAN ROCHFORD:

Well, I will accept your recommendation.

MR. MANNING:

Thank you.

COUNCILMAN KIJEWSKI:

Mr. Manning, I know that this engineering firm and their study will possibly lessen or it could under some circumstances go beyond the anticipated $853,000. Were there any other firms contacted with this project or are they the only ones?

I will tell you why, Mr. Manning. I guess you and I can understand construction; your phase is one and mine is another. I still hear the ringing in my ears constantly of "Why not from Jersey City?", and all that stuff. Here we go beyond the scope of those who are in the City of Jersey City and employ our people and we find ourselves going into an agreement with an outfit from Perth Amboy. At least if someone else was contacted, maybe the professional schedule and professional practice might be less than 8 and 2 -- possibly it would be 6 and 2.

Didn't we have other contracts at a lesser cost, to your knowledge at the moment?

MR. MANNING:

No, sir.

COUNCILMAN KIJEWSKI:

They all call for 8 and 2?

MR. MANNING:

I would say on jobs of this magnitude that they were the sole firm that we contacted. As you know, when you are hiring a doctor, a lawyer or an engineer, you don't go into competitive bidding. You have a Society which sets up a guide as to what are reasonable fees. You select the man whom you feel is competent to do the particular job.

Now, Jersey City had its variance with this organization back when it built the Incinerator. I believe you were associated with some part of that work at that time. This man was associated in the design of the Incinerator back in 1952 or thereabouts.

Now, there are no sanitary engineering experts in this field that I know of practicing as such within Jersey City. I would say that this firm is one that I have a personal knowledge of, one which I think is eminent in the field, and is perhaps as close to Jersey City as any other organization of sanitary engineers.

COUNCILMAN KIJEWSKI:

Will the City be in a position to get Federal funds on this new anticipated $800,000 or $900,000?

MR. MANNING:

Well, as you know, this is not in my department. I believe you had some discussions with Mr. Willis last evening. They are handling it. Mr. Willis is the official liaison of the City with the Federal authorities and I understand that we definitely do have Federal participation or we do have credit.

PRESIDENT FLAHERTY:

Are there any further questions from the Council?

(No response.)

PRESIDENT FLAHERTY:

Thank you, very much, Mr. Manning.

MR. ROSENGARD:

President Flaherty offers and moves adoption of the resolution as published.

On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, I realize that we need this improvement in the Downtown area. However, I hope from this dialogue that we had with Mr. Manning that in the future we can arrange something whereby each time we have to make some repair work on a sewer, we don't have to pay out 10 per cent for consulting and engineering fees. Certainly, cutting down salaries of personnel is not always the overall economic stand to take. This $85,000 is a pretty high figure, but I hope that this man will find a way to cut down the overall cost of this project. I reluctantly vote aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI:

In voting for this, I too take a stand along side Joe Connors with words that seem to parallel his but my view is a little different. I cannot see why we can't as a City which is strictly concerned or should be with the entire situation as a whole, including the economics of our people and all, why we can't go to a firm in the City of Jersey City. I don't want to be misunderstood that I am in any position of trying to block any improvements. We have gone this far and we must go all the way. We need the necessary repairs.

Now, as Mr. Manning said and as all of us know, our sewer system in this City is going to be a constant headache to us financially because in some areas it is still in the wooden stage and it is 100 years old. I do reluctantly say that I will vote aye for this but I feel that we have competent firms in the City of Jersey City who employ our Jersey Cityettes. We should consider them when we go into any other improvements in the City of Jersey City.

MR. ROSENGARD:

You are voting aye, Councilman?

COUNCILMAN KIJEWSKI:

Yes.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The necessary votes have been obtained and the resolution is carried.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

INSTALL 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

North side of Tyson Lane, opposite No. 21
Pole #62807

East side Florence Street one N/O Fairmount
Avenue, Pole #65657

East side Florence Street, two N/O Fairmount
Avenue, Pole #65507

North side Stevens Avenue, two N/O Kennedy
Boulevard, Pole #64526

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a need exists for removal of certain lighting and also installation of additional lighting on various Streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

REMOVE nine (9) existing 6000 lumen lamps on Montgomery Street between Warren Street and Henderson Street as shown on attached Plan of existing Street lighting (Public Service Electric and Gas Company Drawing #DH-11-227-L) and install fourteen (14) 400 Watt Fluorescent Lamps as shown on suggested Plan in the same reference drawing.

REMOVE:

Pole #64183, 6000 lumen lamp, located on South Side
12th Street, 1 West of Grove Street

Pole #54105, 6000 lumen lamp, located on South Side
13th Street, 1 East of Erie Street

INSTALL:

250 Watt mercury vapor lamp on Pole #64390, W. S.
Monmouth, 1 N/O 6th Street

175 Watt Mercury Vapor Lamps at the following locations:

Pole #63296, E. S. Ogden Avenue, 1 N/O Bowers
Pole #61570, E. S. Ogden Avenue, 3 N/O Bowers
Pole #60935, E. S. Ogden Avenue, 2 N/O South St.
Pole #60982, E. S. Ogden Avenue, 1 S/O Congress
Pole #60043, S. S. Washburn, 1 E/O McPherson

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 20, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated April 2, 1964, maturing October 1, 1964, numbered as follows:

No. 475303 for $500,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, The Inn-Town Motel Corporation, a corporation of the State of New Jersey with principal office at 26 Journal Square, Jersey City, N.J., has filed an application with this Council, pursuant to the requirements of Ordinance K-1280, for license to operate a Dine-Dance Establishment, with Class "A" License, at premises, 180 12th Street (Parcel No. 1 of the Holland Tunnel Project Development) Jersey City, N.J., under the Trade Name of "Sheraton-Holland Motor Inn" under the Class "A" provisions of the aforesaid Ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said Ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that the Inn-Town Motel Corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning upon the approval of the City Council for the balance of the current fiscal year, expiring June 30, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE TO VACATE A PORTION OF
MONTGOMERY STREET LYING BETWEEN WARREN
AND HENDERSON STREETS (Franchise Ordinance G-17).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Connors, seconded by Councilman Altomonte and adopted, hearing on final passage of the ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance.

FRANCHISE ORDINANCE NO. G-17.

AN ORDINANCE TO VACATE A PORTION OF MONTGOMERY
STREET LYING BETWEEN WARREN AND HENDERSON STREETS.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by the Jersey City Redevelopment Agency, the owner of all the property abutting and adjoining that portion of Montgomery Street hereby to be vacated; and

WHEREAS, the City is now advertising for the submission of bids to pave said Montgomery Street to a width of 100 feet thereby enlarging such width from 60 to 100 feet; and

WHEREAS, the said petition requests the vacation of a portion of Montgomery Street to the extent hereinafter described and which said portion is now owned by said petitioner; and

WHEREAS, the City of Jersey City has agreed to vacate streets and other public ways insofar as the same pertains to be Gregory Park Project Area, UR NJ 2-1; and

WHEREAS, it appears that the public interest will best be served by the vacation of said portion of Montgomery Street;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does hereby ordain as follows:

That the following described portion of Montgomery Street, to wit:

BEGINNING at a point formed by the intersection of the northerly side of Montgomery Street, as presently laid out on the Official Tax Map of Jersey City, and the westerly side of Warren Street, said beginning point being also distant one hundred forty-two feet (142') northerly from the corner formed by the intersection of the southerly side of Montgomery Street and the said westerly side of Warren Street and from said point of beginning running thence:

(1) South eight degrees, nineteen minutes, thirty-one seconds West (S 8° 19'31" W) and along the said westerly side of Warren Street forty-two feet (42') to a point; thence

(2) North eighty-two degrees, three minutes, fifty seconds West (N 82°03' 50" W) and along said northerly side of Montgomery Street three hundred seventy-six and twenty-eight hundredths feet (376, 28') to a point; thence
(3) North seven degrees, fifty-six minutes, ten seconds East (N 7°56' 10" E) forty-two feet (42') to a point in the northerly side of Montgomery Street as presently laid out; thence
(4) South eighty-two degrees, three minutes, fifty seconds East (S 82°03' 50" E) and parallel with the second course three hundred seventy-six and fifty-seven hundredths feet (376. 57') to the point or place of beginning.

BE AND THE SAME IS HEREBY VACATED and the public easement and right-of-way, if any, that exists, or may have existed, in said Street, be and the same is hereby extinguished and that title to the said Street shall vest in the Jersey City Redevelopment Agency.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilman Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

INTRODUCED: August 4th, 1964.

ADOPTED: September 1st, 1964.

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to vacate said portion of Thirteenth Street
> lying between Coles Street and Jersey Avenue.
> (Franchise Ordinance G-18).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted, hearing on final passage of the ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-18.

AN ORDINANCE TO VACATE SAID PORTION OF THIRTEENTH STREET LYING BETWEEN COLES STREET AND JERSEY AVENUE.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by the Jersey City Redevelopment Agency, the owner of all the property abutting and adjoining that portion of Thirteenth Street hereby to be vacated; and

WHEREAS, said petition requests the vacation of a portion of Thirteenth Street hereinafter described, pursuant to the Cooperation Agreement entered into between the City of Jersey City and the petitioner, Jersey City Redevelopment Agency, dated June 10, 1959; and

WHEREAS, the City of Jersey City has, pursuant to said Cooperation Agreement pertaining to an Urban Renewal Project known as the Holland Tunnel Urban Renewal Project, N.J. R-14, agreed to vacate streets and other public ways pursuant to the Redevelopment Plan accepted for said Project and it appearing that the public interest will be best served by the vacation of said portion of Thirteenth Street;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ORDAIN as follows:

That the following described portion of Thirteenth Street, to wit:

ALL those certain lands situate, lying and being in the City of Jersey City, County of Hudson, and State of New Jersey, more particularly described as follows:

BEGINNING at a point in the easterly line of Coles Street where the said easterly line is intersected by the southerly line of Thirteenth Street; and running:

(1) In a northeasterly direction, a distance of sixty (60) feet, more or less, to a point formed by the intersection of the said easterly line of Coles Street and the northerly line of Thirteenth Street; thence

(2) Southeasterly along said northerly line of Thirteenth Street, a distance of four hundred (400) feet, more or less, to a point formed by the intersection of the aforesaid northerly line of Thirteenth Street and the westerly line of Jersey Avenue; thence

(3) In a southwesterly direction, a distance of sixty (60) feet, more or less, to a point formed by the intersection of the westerly line of Jersey Avenue and the southerly line of Thirteenth Street; thence

(4) Northwesterly along the above mentioned southerly line of Thirteenth Street, a distance of four hundred (400) feet, more or less, to the point and place of BEGINNING.

CONTAINING an area of twenty-four thousand (24,000) square feet, be the same more or less.

Be and the same is hereby vacated and the public easement and right-of-way, if any, that exists, or may have existed, in said Street be and the same is hereby extinguished and that title to the said Street shall vest in the Jersey City Redevelopment Agency.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher and Maresca.

INTRODUCED: August 4th, 1964

ADOPTED: September 1st, 1964

Thomas M. Flaherty
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE appropriating an additional $100,000 to the payment of the cost of constructing the Consolidated Fire House on Newark Avenue in the City of Jersey City, to make a down payment, and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-119).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

> Henry J. Shellack appeared and protested the adoption of the ordinance.

Thereafter, the following exchange of views was recorded:

MR. ROSENGARD:

There being no further person to be heard, a motion to close the hearing on the subject ordinance is in order.

COUNCILMAN CONNORS:

Well, I am a little fuzzy on this. Maybe we can get a clarification as to why this cost is over what we estimated or why we made a mistake in estimating this in the first place. Can somebody answer that?

ASST. CORPORATION COUNSEL TUMULTY:

When the original bond issue went through, if I recall it, at that time the question arose because in their calculations certain items had been inadvertently omitted. I think the question of Workmen's Comp hadn't been considered and that was my recollection. So, as a result of that, this new bond issue was prepared to cover matters that had not been anticipated or prepared for. The original issue should have been higher. This was discussed with Mr. Hugh Clark. I think Mr. Verga and I were both here that day and it was a question of whether or not they had to proceed with the issue because again we were facing time elements involving

Federal Grants.

ASST. CORPORATION COUNSEL VERGA:

We raised that question at that time and they said it would be a simple matter to take care of.

COUNCILMAN CONNORS:

Well, this has nothing to do with Federal Grants.

ASST. CORPORATION COUNSEL TUMULTY:

No, this one has not. This is a separate issue. However, that is how it originated. I don't think Mr. Gershin could help you on this but I think Mr. Clark could.

MR. ROSENGARD:

Mr. Clark is on vacation. He won't be back until next Monday.

ASST. CORPORATION COUNSEL VERGA:

In fact, we had anticipated this and we knew it was going to come up.

ASST. CORPORATION COUNSEL TUMULTY:

On that morning, I do recall Mr. Clark consulting us because he realized that they should have taken into account the necessity for providing Workmen's Compensation, which they didn't take into account, and he said, "If we defer the ordinance today, we will lose our Federal Grant."

Then, we ruled that he could go ahead and then, of course, come in with this additional bond ordinance. So, there is no matching Federal Grant with this.

May I call your attention to Section 2 where this is spelled out in some detail?

PRESIDENT FLAHERTY:

Mr. Clerk, will you please call City Planner Mr. Willis?

(Mr. Sidney Willis stepped forward to the microphone.)

PRESIDENT FLAHERTY:

Mr. Willis, we have under discussion now number 3.1 (c) on our agenda, which is the second reading of the ordinance appropriating an additional $100,000 for the firehouse located on Newark Avenue. Councilman Connors would like to ask you some questions on why we find ourselves in the position of requiring an extra $100,000.

COUNCILMAN CONNORS:

I would like to know on the record what happened. Either we estimated too low or the cost came in too high above. Have you got any plausible explanation for $100,000 worth of extras?

MR. WILLIS:

I will say as we did in our explanation to the Council caucus --

COUNCILMAN CONNORS:

Excuse me, that is never on the record when we are in caucus.

MR. WILLIS:

The original application was prepared along with a number of other applications at the time when it became known to us that funds were available under the accelerated Public Works program and that applications should be filed as rapidly as possible. At that time, the Planning Division in conjunction with Engineering and with Mr. Clark, developed preliminary estimates sufficient in our judgment to prepare preliminary applications and get them filed with the Community Facilities Administration.

At that time we filed for the Monmouth Street Sewer for which the City has now already gotten approval for over a million dollars in Federal Aid, and we applied for the Consolidated Downtown Firehouse.

Now, our original estimate of that was based on simple construction as best we could tell at that time. At that time we did not know precisely the location of the firehouse. We did not know what the subsoil conditions would be, and we estimated that the total cost would be something on the order of $450, 000. We filed that application. As a result of the filing and in our judgment as a result of the rapid filing of the applications, the City has received $225, 000 in Federal Aid toward this project.

Now, the best estimate of what a physical construction is going to cost a City is when we have received bids from builders who will say, "I will build this for you at this price." The City has received competitive bids for each of the aspects of the project and those bids in total come to something over $450, 000. The total amount is something less than $100, 000 more. This means that our original estimates were incorrect. However, it does not mean that it would have been possible either to have gotten a better set of estimates in the early stages nor that we would have received any Federal Aid in the event that we had waited for a better estimate.

It is the City's procedure not to engage engineers nor do consulting work until we are fairly well assured that the project will receive approval and that Federal monies will, in fact, be available to us. When we got that assurance, we got $225, 000 for this project. In our judgment we did very well indeed in this program. Now, rather than apply again for an additional $50, 000 -- I might say that we would not be eligible for the $50, 000 since the construction of the rest rooms in connection with the firehouse is something that came up because of the unique location in which we placed the new firehouse -- it would not be eligible for the Accelerated Public Works Funds.

Now, for the additional thirty or forty thousand dollars that we might -- and in every instance in the Accelerated Public Works Program we have to use the word might and not will -- that we might have received, we would rather now and we are now doing this, we would rather prepare a whole new series of applications for larger projects where we might get a substantial grant. It is my recommendation that we proceed on to further projects rather than go back and try to rehash and try to get additional approvals which would take just as long to get perhaps $25, 000 as it might take for us to get another half million dollars on another project.

COUNCILMAN CONNORS:

Well, the only thing I want to bring out now is that maybe we will listen some times to elected representatives. I had objected and did not vote for this location because of the park condition. I abstained on my vote and now we are told because we had to build rest rooms, it is making it more expensive. However, I would like to counteract that and say that that is not so because when we took this location, we didn't have to pay for any land, so, the rest rooms should balance out really. I would not like to say that this location cost us more money but it certainly cost us recreation area in the Downtown area that we don't have.

Now, I questioned this location in the beginning and $100,000 to me represents in my estimation a change in plans after we were through with something. Now, if the Federal Program is designed where we have to go promiscuously into something, it is unfair to you as a City Planner and it is unfair to us as taxpayers because with the Council floating bonds because the government is going to give us so much money and it is only going to cost us so many dollars -- here is $100,000 that we did not figure on when we were casting our vote on this bond issue. So, we better slow down and spend less money because we can't afford at this rate to be taking any more money from the government. We will be bankrupt.

MR. WILLIS:

Councilman, may I say this: It has never been our policy in the three years which we have addressed the Council that we have urged you to approve projects on the basis that Federal Aid will be available.

COUNCILMAN CONNORS:

I didn't say that.

MR. WILLIS:

Our approach is that the firehouse is a necessary public improvement in Jersey City.

Because there is the possibility of gaining Federal Aid for any of the projects that we propose is not the reason for going into the project. Now, we certainly in our work and I know that the Council does its evaluation of these projects evaluate the project in terms of whether or not this is good for Jersey City. Now, because you can get some Federal Aid for it is certainly not the reason for proceeding with a project.

Secondly, the matter of acquisition costs for land in connection with these projects, the acquisition of any site for this firehouse would not have been eligible for Federal Aid. That is, we would have had to pay the total cost of the acquisition and we were considering two sites, as you know, before the Planning Board --

COUNCILMAN CONNORS:

I just want to correct something. I didn't say we were going to get Federal Aid on the land. I said it cost us less so the overall bond issue is less. I didn't say the government was going to pay half of it.

MR. WILLIS:

Well, as I recall the day that the Council approved the site for this project, the site was proposed by Mr. Clark and the Council was grateful indeed to him and complimented him a number of times during the Council meeting for having found a site which would be free to the City. It is true that we had prepared appraisals of two different sites in other locations which may or may not have been feasible of construction since neither of them, nor was the third site at that time, evaluated by an engineer, nor were borings taken.

Now, we proceed with these projects as best we can with the knowledge that we have before us, and increasingly as we gain knowledge, we know more closely what the projects will cost in total.

In every instance, however, we would present to the Council and hope that the Council considers a project in terms of its value to the City and not in terms of possible Federal Aid toward it.

COUNCILMAN CONNORS:

Well, on this situation, I certainly think a $100, 000 item percentage wise is out of proportion. There had to be a change in something or what we originally voted on was distorted to such an extent that we are now in the middle here being told, "If you don't give us another $100, 000 the City is going to collapse, " or "We are not going to have a firehouse. " This is the stuff we have to stay away from.

MR. WILLIS:

I certainly will not say that the City will collapse for another $100, 000. What is possible to do at this time I don't know. I wish you had your engineer in front of you and not myself.

COUNCILMAN CONNORS:

The engineer is on vacation.

MR. WILLIS:

Certainly the Council did receive bids at a meeting several months ago. At that time it was announced, as I understand it, by Mr. Tumulty that the bids exceeded the total bond authorization and that an additional authorization would be required.

If the Council chooses to do so, I am sure that the engineers can sit down and see whether it is possible, in fact, to complete the project within the $450, 000. My own feeling is that I am sure this would be very very difficult indeed at this time.

PRESIDENT FLAHERTY:

All right, thank you, Mr. Willis.

Are there any further comments?

(No response.)

PRESIDENT FLAHERTY:

All right, close the hearing.

MR. ROSENGARD:

On the motion of Councilman Flaherty, seconded by Councilman Martin, the hearing on the foregoing ordinance will be closed.

On the roll call, Councilman Altomonte? This is on the closing of the hearing on the $100, 000 bond ordinance.

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI;

Aye.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford.

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

COUNCILMAN CONNORS:

Mr. President, at this time I would like to make a motion, if I may, to put off the vote on this $100, 000 bond issue until the next meeting and give us an opportunity to discuss it with Mr. Clark, and also if we desire to visit the site, as we did on the fire engines. and, therefore, we have a better chance of casting the right vote. I make that motion.

MR. ROSENGARD:

There has been a motion by Councilman Connors to defer adoption and poll of the vote to the next regular meeting of the Council. Do I hear a second?

COUNCILMAN KIJEWSKI;

Mr. President, I would say to hold this and get Mr. Clark here who, I am sure, could give you the proper answers.

PRESIDENT FLAHERTY:

Excuse me, if I may, John, we had Mr. Clark in caucus on this already. He has already spoken on this.

COUNCILMAN KIJEWSKI:

Well, can you clear the air for Mr. Connors as to the extent of the increase?

PRESIDENT FLAHERTY:

It is based solely upon the fact that the project was deemed necessary and advisable for the City. At this particular time the Federal funds were available. We had been applying for a great number of projects at this particular time and it was thought best to proceed on it.

It is not the practice nor the policy of the City to bring outside engineers in for these studies. It is done by their own people through our own forces. Now, in applying for these monies, we simply underestimated. Then, when the bids were received, the bids from the independent contractors, then, we have this $100,000 difference. This was in so many words the thinking or the testimony of Mr. Clark.

COUNCILMAN CONNORS:

All I can say is that this is the second time today in two different fields where we have been told on the record that we have not provided enough services. We are thinking about economy but we haven't got enough people here to do the job. I can't accept that as an answer. I don't know enough about it. Unfortunately, I was sick and I couldn't hear Mr. Clark. I'm telling you now for the record that I am abstaining. I am not voting against it but I am not voting for it. For the sake of the City I am willing to go along with it to get an explanation. I don't want to be an obstructionist. That is the reason why I make my motion. It has to be unanimous other than me. If you want to take that responsibility, it is all right with me.

COUNCILMAN KIJEWSKI:

Mr. President, I have spoken with Mr. Clark on it and there were questions of estimates and prices and other matters, particularly the moving of the rest rooms and what has been there. That was over a month ago and the explanation given by Mr. Clark was satisfactory. I felt that under the circumstances and prices being what they are and the conditions under which we seem to be working with this question of time, therefore, to get that time, those bids were put out on the basis of what was anticipated.

COUNCILMAN CONNORS:

May I ask a question? In this bond issue, what is the total cost of the rest rooms?

COUNCILMAN KIJEWSKI:

If you read your ordinance, it specifies that the changes are based on three or four items.

COUNCILMAN CONNORS:

It shows the changes in the prices but I want to know how much are we paying for these rest rooms?

COUNCILMAN MARTIN:

We have a motion here on table. It is not debatable. I want a ruling on this motion.

MR. ROSENGARD:

The motion is waiting a seconder.

COUNCILMAN MARTIN:

This motion is not debatable. Let's proceed on this.

MR. ROSENGARD:

Do I hear a second on Mr. Connors' motion?

(No response.)

MR. ROSENGARD:

There being no second, the motion is lost. We have voted on the close of the hearing. We are now ready for a motion to adopt on final passage.

On the motion of Councilman Flaherty, seconded by Councilman Martin, the subject ordinance is ready for roll call on adoption.

On the motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

In voting on this, I would like to point out one thing that I think should be clarified once and for all, probably at the next meeting with an explanation. I objected to the taking of this park area. I was told that it was done for economy. Now, I find out that the rest rooms that we must replace are probably one of the reasons why we need more money. Again, false economy. Therefore, since I have too many questions about this, as I said to the President, I abstain from voting.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates six ayes and one abstention.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-119.

AN ORDINANCE APPROPRIATING AN ADDITIONAL $100,000 TO THE PAYMENT OF THE COST OF CONSTRUCTING THE CONSOLIDATED FIRE HOUSE ON NEWARK AVENUE IN THE CITY OF JERSEY CITY, TO MAKE A DOWN PAYMENT, AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by Ordinance G-95 entitled "An Ordinance to authorize the construction of a consolidated fire house for the City of Jersey City and the acquisition of land therefor on Newark Avenue, to make an appropriation of $460,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Municipal Council on February 4, 1964, and approved by the Mayor, the Municipal Council authorized the construction of a building of Class "A" construction, as defined in N.J.S. 40A:2-22, on land to be acquired by the City on Newark Avenue for use by the Fire Department of the City as a consolidated fire house and appropriated therefor the sum of $445,000, and the Municipal Council now finds that such sum is insufficient and desires to appropriate the additional sum of $100,000 for such purpose, and to provide for the financing of such appropriation:

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The sum of $100,000, in addition to the sum appropriated by said Ordinance G-95, is hereby appropriated to the payment of the cost of constructing such consolidated fire house. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the construction of such consolidated fire house (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of such purpose is $545,000, and (4) $26,275 of said sum is to be provided as a down payment, $21,275 has been appropriated by said Ordinance G-95 and $5,000 is hereinafter appropriated as a down payment to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $518,725, including the $423,725 authorized by said Ordinance G-95 and the $95,000 hereinafter authorized, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $79,000 (including the $64,000 mentioned in said ordinance) which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding $5,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $5,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $95, 000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $95, 000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less that the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $95, 000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilman Altomonte, Holender, Kijewski, Martin, Rochford and Flaherty.

NAYS: None

ABSTENTION: Councilman Connors.

ABSENT: Councilman Kelaher and Maresca.

INTRODUCED: August 4th, 1964

ADOPTED: September 1st, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the making of various improvements in the vicinity of the Gregory Urban Renewal Project area (Project No. URNJ 2-1) in the City of Jersey City, to make an appropriation of $1,113,700 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-121).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

> Henry J. Shellack appeared and protested the adoption of the ordinance.

THEREUPON, the following exchange of views was recorded:

MR. ROSENGARD:

Is there anyone else who desires to be heard on the subject ordinance?

(No response.)

MR. ROSENGARD:

There appears to be no one, Mr. President. A motion to close the hearing would properly be before the Council at this time.

COUNCILMAN CONNORS:

Is Mr. Manning around?

(Mr. Manning stepped forward to the microphone.)

PRESIDENT FLAHERTY:

Mr. Manning, the Council is now considering the $1,113,700 bond ordinance. Councilman Connors has requested your presence here.

COUNCILMAN CONNORS:

Frank, in approving the site around Gregory, sometimes we come up with additional bonds on subsequent dates. Did we ever float a bond for the widening of Montgomery Street?

MR. MANNING:

It was my impression that we did.

COUNCILMAN CONNORS:

Does anybody know? I will tell you why I ask. If we did do that, we are going to spend less of it now because we are not going to widen it as far as we originally were going to.

Another reason why I asked you that question is maybe next week we are going to have to vote for another bond issue to widen Montgomery Street.

MR. MANNING:

No, there was a bond issue for the Gregory Project ten years ago. Now, how much of that money was actually used, I don't, but it is my recollection that the money is already appropriated for the widening of Montgomery Street. We are widening to a one hundred foot total width instead of one hundred forty-two.

COUNCILMAN CONNORS:

I am trying to find out if we are going to float another bond issue for that.

MR. MANNING:

Not to my knowledge.

COUNCILMAN CONNORS:

Now, Frank, on page 2 of this sheet under Purpose Number 1, Henderson Street widening between York and Railroad Avenues, there is $37,000 altogether. Are we going to widen the street ten feet for the entire length or do we have promontories like it shows in this drawing here.

MR. MANNING:

You will have to excuse me, this is the first I have seen this.

COUNCILMAN CONNORS:

Who figures out the prices? Who figures out these prices on the bond issue?

MR. MANNING:

This is the first time I have seen this.

COUNCILMAN CONNORS:

Well, are we going to have those promontories in there or are we going to have an extra line of traffic? This thing shows promontories and this is not going to give us any extra traffic area.

MR. MANNING:

You are talking about what now?

COUNCILMAN CONNORS:

Henderson Street between York and Railroad Avenue would be widened ten feet on that side. It is on the east side. Now, it shows here on the corners there will be promontories.

MR. MANNING:

Well, we did give them the estimates on what that would cost. When I say this is the first time I seen this, I mean this specific document. You have got traffic signals and police-fire communication lines.

Now, the figures which make up the $37,750 would include the cost of those other things which they would have gotten from other sources.

COUNCILMAN CONNORS:

I missed the point you just made.

MR. MANNING:

I am saying that if the Planning Division asked us what it would cost to widen the street ten feet and put in sidewalks from York Street on the east side of Henderson Street from York to Railroad Avenue, we would compile that cost.

COUNCILMAN CONNORS:

Can we stop there for a moment? I want to show you this picture of the land use with the promontories on the corners. That means that there can't be a flow of traffic there.

Isn't it very misleading to widen the street for the flow of traffic and widen the street that can only be used for parking with these promontories? I am worrying about getting traffic through there. Here is the original. You are widening this and there is no more traffic that can go through there. It is ridiculous.

Can you see any facilities there for an additional flow of traffic from the land that we use?

MR. MANNING:

No, Sir, I do not.

COUNCILMAN CONNORS:

Well, I want to know why it is being done with these promontories here.

MR. WILLIS:

The indentation that appears there is designed to be a bus turn-out so the bus can get out of the way of traffic while loading and unloading.

COUNCILMAN CONNORS:

Well, the bus stops at the corner.

MR. WILLIS:

We want to take the buses around the corner and make them stop in the indentation there.

COUNCILMAN CONNORS:

Now, on the installation of the necessary traffic signals and police and fire communications, how much of that $37,000 is used for the traffic signals? Have we any idea, roughly?

MR. WILLIS:

I don't know precisely but these are backed up by detailed breakdowns. The traffic signal estimate at the end there is based on our evaluation that we are going to need new traffic signals down there.

COUNCILMAN CONNORS:

At the intersection of Railroad and Warren?

MR. WILLIS:

I don't have that kind of a breakdown in front of me. We will need new traffic signals along Railroad Avenue at Warren Street and Railroad Avenue. We will need new traffic control devices along Montgomery Street in the general vicinity of the Gregory Project. We have not designed the specific locations of them. When we get to that point, we will design them with Mr. McNamara of the Traffic Bureau.

COUNCILMAN CONNORS:

We haven't designed it yet? We just want the money but we don't know what we are going to use it for?

MR. WILLIS:

As we attempted to explain the necessity for authorizing the funds at this time, we know that we are going to need street improvements, traffic control improvements and sewer improvements.

COUNCILMAN CONNORS:

You know we are going to need them? That thing has been idle since 1952. Now, Sid, I am not holding you in any of my questions personally responsible or Gershin. However, I am holding the City Administrations responsible since 1952. That has been idle since 1952 and you mean to tell me that we don't have enough time to figure out before we ask for the money what we are going to do with it? Now we are going to be told if we don't do it immediately, the City is going to collapse.

Now, in Item number 2, Purpose number 2, down there again at the bottom of the Item you have installation of necessary police-fire communications and traffic signals. We don't know, I assume, what kind of traffic signals we are going to use?

MR. WILLIS:

We have an estimate.

COUNCILMAN CONNORS:

Or what percentage?

MR. WILLIS:

We have an estimate not based on detailed engineering design but based, and I believe Mr. Manning will confirm this, on the Engineering Division's experience that as you pave streets, there is a percentage of the cost involved in moving whatever underground police and fire communications are necessary to move or whatever traffic control devices have to be pushed out of the way because of this. We have not, however, designed this to its final detail. We know that within these estimates we are roughly correct and that we will have sufficient funds.

COUNCILMAN CONNORS:

Now, Purpose number 3, "Pave, improve and widen Warren Street." Do you have promontories on Warren Street as you had before on Henderson Street?

MR. WILLIS:

No, there are not.

COUNCILMAN CONNORS:

Honestly, I can't object to widening Warren Street. It will do some good.

Now we get to the next item, Item number 4. Now, what I can make out of this, we are going to put a new sewer in from Henderson Street, from what Frank Manning tells me, to the Bulkhead. I couldn't find in here where it says that that sewer is going to the bulkhead. I assumed it was going to the interceptor which is on Washington Street. However, Frank Manning tells me it is going to the bulkhead.

MR. WILLIS:

Mr. Manning will answer that question.

MR. MANNING:

Our estimates, as I recall it, were based on going to the Bulkhead line.

COUNCILMAN CONNORS:

Can you find out where it says it is going to the bulkhead in this ordinance? It might be there but believe me, I couldn't find it.

MR. MANNING:

I think the construction might be that the sewer is intended to go to the intercepting sewerage flow regulator down at the water front. That would take all of the flow excepting in time of excessive storm flow, which time you bypass a certain amount of excess flow.

COUNCILMAN CONNORS:

Well, from what the bond issue says it would appear that it would go along Washington Street.

MR. MANNING:

No.

COUNCILMAN CONNORS:

Where does it go when it is running north and south? It is my recollection that it goes down Washington Street.in that area. I was in Public Works in those years. I was in Public Works in those years when they built that.

MR. MANNING:

So was I.

COUNCILMAN CONNORS:

I believe that it only cost $8, 000, 000 to do the entire job to the interceptor.

MR. MANNING:

I would say it cost us $40, 000, 000.

COUNCILMAN CONNORS:

Well, for the perimeter I think it cost about $8, 000, 000. It was the Treatment Plants that cost the difference and the interest on the bond that went to $42, 000, 000. The bond was $32, 000, 000 and $8, 000, 000 was for the perimeter of the City.

MR. MANNING:

I beg to differ with you. I think your figures are somewhat reversed.

COUNCILMAN CONNORS:

Well, I am arguing the exorbitance of this amount of money. That is the point.

MR. MANNING:

Well, can we get back to that? This reads, "Construct a sewer improvement in the bed of York Street from Henderson Street to connect with the East Side interceptor of the Jersey City Sewerage Authority."

Now, I see nothing in there which says that you don't go to the Bulkhead line.

COUNCILMAN CONNORS:

Well, you estimated the cost on going to the Bulkhead.

MR. MANNING:

You are talking about only a few feet beyond the interceptor to the Bulkhead. This dosen't go to Washington Street. This is straight down York Street and it goes right down York Street to just short of the Bulkhead line.

COUNCILMAN CONNORS:

The bond issue says "To the Jersey City Sewerage Authority interceptor." That is what the bond issue says and not what your map says.

MR. MANNING:

Well, I have just read it to you.

COUNCILMAN CONNORS:

Yes, but I ask you now the question: Where is the Jersey City interceptor sewer running north and south?

MR. MANNING:

Well, I have it on the map here if you care to look at it. It is right down near the Bulkhead line.

COUNCILMAN CONNORS:

On York Street?

MR. MANNING:

Yes, on York Street. We are talking about where it goes into the interceptor. They call that a sewerage flow regulator there. It regulates the flow and the bypass goes over into the old existing outfall out at the Bulkhead line just adjacent-to it right by the pier. That is at York Street. Now, there are other sewerage flow regulators.

COUNCILMAN CONNORS:

There is one at Washington Street?

MR. MANNING:

There are four or five of them in this immediate area. There is one at Washington Street, yes.

COUNCILMAN CONNORS:

Well, couldn't we connect the closer one? Couldn't we connect to Washington Street? It would be closer.

MR. MANNING:

It wouldn't be closer. We scaled it off. Since you raised the question, it is about fifty feet less, and there are other reasons why we don't go into Washington Street. This is the Bulkhead line at York Street. Washington Street is not a bulkhead line.

COUNCILMAN CONNORS:

All right, going back now to Number 2, "Pave and improve York Street between

Henderson and Warren Street," do you know how much of that money is for traffic signals?

MR. MANNING:

What I started to say before when Mr. Willis came up was that when the Division of Engineering supplies estimates for various phases of sewer construction or road improvement, those figures are assimilated with other figures by Division of Planning. Now, they would augment our figures for this Item 2 with whatever costs they got from Inspector McNamara for changing the police facilities and whatever costs they got from Chief Gibney or someone in the Fire Department on any fireboxes. They would add those so they would all be incorporated.

COUNCILMAN CONNORS:

Well, I want to bring out that maybe we are buying more than we need. Part of Purpose number 1 is to buy and install traffic signals and police and fire signals. That is part of the $37, 000. In Purpose number 2 in the last item it says to install necessary traffic signals. That is part of the $35, 000 allocation.

Now, I call your attention to page number 5 and we have one item in there of $51, 000 for traffic control signals. In God's name, how many traffic signals are we buying? How many fireboxes are we buying? How many are we going to install around Gregory? You have got $51, 000 on page 5 and part of $35, 000 and part of $37, 000. I don't think even McNamara can use that many.

MR. MANNING:

I would say that any figures they have got on those items would have come from the Police Department.

COUNCILMAN CONNORS:

I am not holding you responsible. I am just showing the exorbitance of the bond issue.

Now, here is something you can answer for us. On page 2 you have $35, 000 to pave and improve York Street from Henderson to Warren. Do you see that $35, 000 figure?

MR. MANNING:

This is on page 3?

COUNCILMAN CONNORS:

Page 3, Purpose number 2.

Now, we are going to do York Street from Warren to Henderson on page 2. On page 5 it says "Grade and repave excavation for the entire length of the improvements." That is twice in this bond issue that we are going to pave York Street from Henderson to Warren. I think we are asking for too much money. You can't pave the street twice.

MR. MANNING:

Please excuse the delay on this because as I said I am looking at this particular document for the first time. In Item number 2 he is talking about a ten foot additional strip on York Street. Isn't that right?

COUNCILMAN CONNORS:

Oh, no. You have got it down there twice. We are voting twice on paving York Street from Henderson to Warren. It is down there in black and white.

MR. WILLIS:

We are paving York Street from Henderson to Warren. We are also going to be building a sewer in Henderson to the Bulkhead line.

COUNCILMAN CONNORS:

You mean to tell me that we are going to pave it and then dig it up and repave it?

MR. WILLIS;

No, sir, but the two blocks are not the entire length of the sewer. The Engineering Division will program this work so that the sewer work is completed before the paving work is undertaken. At that time we will only pave two blocks of the entire length of some eight or ten blocks.

COUNCILMAN CONNORS:

Now, just hold it up. This is apparently an estimate for the entire length of the improvement. Now, that is what he apparently estimated. Now, he couldn't of gotten it at different times when he didn't know he estimated once before. This man estimated with wrong information and we are voting on wrong information. On that basis, I say it should be tabled and corrected. I am not against improving for Gregory but, by God, I am against irresponsible spending. On the basis of what I saw in the firehouse deal and on the basis of what I see here, I think this is ridiculous. It is a crime. I don't care how much of a hurry we have to be in.

In 1961, I came to the Division of Redevelopment and I showed them where with Newark Avenue closed off, unknown to anybody in the Downtown area, it was going to bring an exorbitant cost of acquiring land. I asked that we go to the Federal Government. At that time there were only about twenty piles in the ground across the street.

I said, "Move the building 30 feet and it will save Newark Avenue." What happened? Today two years or three years later, it costs $362,000 to acquire land because nobody had the guts to go to the Federal government and say, "Wait a minute, you are raping an area of the City that is economically important." We are spending money now, $362,000 to correct a boo-boo of 1962 and now we are making more boo-boos at the same meeting. It is ridiculous.

I am not holding you personally responsible. Thank God I was sick and had enough time to sit and study some of this garbage.

Now, I think this bond issue is out of wack. I don't want to just vote no again. I think the Council should table this until corrections are made. The way it is now, I think it is absolutely ridiculous.

You have about $80,000 worth of traffic signals in that thing.

Furthermore, you can take into consideration one important thing that I haven't brought out yet. The people facing this on York Street on the south side, when they built or improved their own house, if they let their sidewalk go into disrepair, they were told, "You fix it." They were told, "You pay for it."

Now, every sidewalk around Gregory is being paved by the taxpayers of Jersey City, not by the builder.

Now, regardless of who the builder is I think we should have a policy that what goes for one goes for everyone.

Now, you said we are going to get credit from the Federal Government. Now, that is a ridiculous statement to make and a ridiculous policy because to get credit for $15, 000 we have got to spend $37, 000. I don't want that kind of credit from the Federal government. I can't afford that kind of credit.

So, this situation should be corrected and we should set a policy. Are we going to make sidewalks or are we not? If it goes for Gregory, it has got to go for every development in Jersey City. There are many things in this thing that are so out of wack and so cock-eyed and since I have given all my reasons and asked all my questions it is quite apparent that I am voting absolutely no on this thing.

MR. MANNING:

Mr. Chairman, may I just make one comment? I don't wish to prolong this.

When we prepare plans and specifications for sewer work in a paved street we ask for a bid for so much foot of sewer in place including restoration of the pavement over the trench. Now, if we put an 84 inch sewer in York Street from Henderson to the Bulkhead line or to the intercepting chamber near the Bulkhead line, then, that would be a seven foot sewer. The contractor may have a total width of perhaps 12 feet of pavement broken in this trench way right down from Henderson Street to the river. It is part of his contract when he backfills after putting in the new sewer to properly restore the full material and then restore the pavement in that trench width all the way down.

Now, if there is as a sequel to that a general improvement of the total width of this Street from curb to curb, we would normally recommend that that take place a few months later so that any subsidence of the backfill would have taken place and we won't have a ridge down the street as you see in some locations notably where we get after Public Service wherethey don't, from time to time, properly backfill and there is some settling afterwards. They have to come back and resurface that. So, there are two distinct things that we are talking about; one is the restoration of the pavement which is part of the sewer contractor's responsibility.

Now, there may be a separate contractor for the general pavement at a subsequent date, a month or two or three months or six months later. Whenever that is done, that is done by another contractor as a curb to curb replacement job for the improvement of the street. In this case, I think it is the way it is tabulated here. It means the general improvement of this street only from Henderson to Warren and I think that is where the confusion may exist.

COUNCILMAN CONNORS:

I am not confused. I think this whole thing is confused.

PRESIDENT FLAHERTY:

Do any other members of the Council have any questions?

COUNCILMAN CONNORS:

I make a motion that we table this until we correct it.

COUNCILMAN KIJEWSKI:

In view of the questions asked by Councilman Connors and some of the answers which would seem, I think, would all due recognition of the ability of the people concerned, it seems that they have not been answered, and since there is not a criteria of time at the moment, I will second the motion to table it until the proper answers are given.

PRESIDENT FLAHERTY:

Excuse me, we didn't close the hearing yet.

COUNCILMAN CONNORS:

I will withdraw my motion for the moment.

COUNCILMAN KIJEWSKI:

I will withdraw the second.

MR. ROSENGARD:

A motion to close the hearing is in order at this time.

PRESIDENT FLAHERTY:

I will move that the hearing be closed.

COUNCILMAN ALTOMONTE:

I will second it.

MR. ROSENGARD:

On the motion to close the hearing by Councilman Flaherty and seconded by Councilman Altomonte, on the roll call to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The hearing is now closed. Now, Councilman Connors your motion now is to defer the vote on this bond issue?

COUNCILMAN CONNORS:

That is right.

MR. ROSENGARD:

The motion is seconded by Councilman Kijewski?

COUNCILMAN KIJEWSKI:

I second it, Mr. Clerk.

I might say this: If it is necessary, I am willing to stay here beyond this to work this problem out and get answers to satisfy Councilmen from the Lower Ward. It makes it rather difficult when pertinent questions are asked and we do not get the precise answer. It leaves us in sort of a dilemma. I think this should have been prepared so that all questions could be answered.

In the future, maybe the administration will see fit to follow the procedure which had been followed before; that all the Councilmen are invited regardless of who came or not, and matters of this kind were discussed amply and above the entire picture with the Redevelopment and all of our people whom we are paying money to who work for the City of Jersey City, and therefore, that could have been cleared up before this thing became what it is now. I am not against this situation but am for the right of the Councilman to have his questions answered. If there is any misunderstanding, I don't think this is of such great importance that it cannot wait a little longer. I seconded the motion to table.

MR. ROSENGARD:

The vote will now be in order on Councilman Connors' motion, seconded by Councilman Kijewski.

On the vote to so defer the move to adopt and vote upon the original ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

No.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. ROSENGARD:

The poll on the motion of Councilman Connors indicates five nays and two ayes. The motion is defeated.

COUNCILMAN MARTIN:

Move the question.

MR. ROSENGARD:

The order of business now is the adoption of the original ordinance. On the motion of Councilman Flaherty, seconded by Councilman Altomonte, the ordinance is moved for final passage.

On the motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

I am for the improvement of Downtown and for doing everything we are supposed to do where Gregory is concerned, but I feel in this document there are irresponsible figures, there are erroneous figures and there are much too many dollars being allocated for traffic signals that we don't know what we are going to do with. This is vast confusion. I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI:

In view of the fact of the very words that asked and seemed not to have been heard too much, "Proceed in haste and regret at your leisure," I want to say that I was here to do a job for what is good for the entire City of Jersey City. I do feel, however, that when questions as has been asked here without precise answers given to the questions, and only asking that it be put away for two weeks or, if necessary a day or whatever time it is necessary, I can only say then that I cannot have one conviction at one moment and then two seconds later change. I vote no.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates five ayes and two nays on the ordinance and two absentees.

COUNCILMAN MARTIN:

Mr. President, I move reconsideration of this motion.

PRESIDENT FLAHERTY:

Mr. Clerk, I further move on Councilman Martin's motion that the matter be tabled for reconsideration. I further move that this motion be reconsidered.

MR. SCHELLACK:

Just a moment, you can't reconsider this motion. He has been defeated by parliamentary procedure. You cannot reconsider this ordinance since it has been defeated. Now, if you dare to reconsider this, I am going right from here to the Courthouse for a stop order.

This ordinance has been defeated at a Public Hearing. Now, you can be guilty of some kind of crime by reopening it now.

MR. ROSENGARD:

There is a motion on the floor by Mr. Martin to reconsider --

COUNCILMAN MARTIN:

I voted with the majority and I can make a motion to reconsider.

PRESIDENT FLAHERTY:

My motion was that his motion to reconsider be tabled for further consideration.

MR. ROSENGARD:

Mr. Martin's motion to reconsider, being one of the affirmative voters, has been placed before the Council. President Flaherty has amended the motion and moved that Mr. Martin's motion be tabled for further consideration.

Is there a seconder to President Flaherty's motion?

COUNCILMAN MARTIN:

I second the motion.

MR. SCHELLACK:

This ordinance has been defeated by parliamentary procedure. Now, you can have me arrested and I will have it challenged right this afternoon. You had an ordinance defeated by a public hearing.

MR. ROSENGARD:

A reconsideration of the vote by a majority voter is always in order.

COUNCILMAN KIJEWSKI:

I may remind you gentlemen that on any and all matters such as this whether they be here or anywhere else, anything that has been defeated can be put forth to be reconsidered. On a motion made and properly seconded, it can be reconsidered or it can lie over. The sponsor can ask for its reconsideration.

I move you, Mr. Clerk, since a motion has been made and seconded.

MR. ROSENGARD:

We have the motion of President Flaherty to table Councilman Martin's motion. This was seconded by Mr. Martin, I believe. We will now take a vote on the motion to amend Mr. Martin's motion, which amends to ask that the ordinance be tabled.

On that amended motion, Councilman Altomonte.

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher absent. Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca absent. Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

We have seven votes to defer the action as set forth by Councilman Martin. The ordinance is now on the table.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the acquisition of land for Railroad Avenue in the City of Jersey City and improvement of a portion thereof, to make an appropriation of $362,250 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-122).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion made, seconded and adopted, hearing on final passage of the foregoing ordinance was adjourned and continued to Tuesday, September 15th, 1964, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N.J.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE making an additional appropriation of $202,466 in aid of the Jersey City Redevelopment Agency in connection with the Holland Tunnel Urban Renewal Project (Project N.J. R.-14) and authorizing the issuance of $202,466 of bonds of the City of Jersey City to raise the funds so appropriated (City Ordinance G-123).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion made, seconded and adopted, hearing on final passage of the foregoing ordinance was adjourned and continued to Tuesday, September 15th, 1964, at 10:30 o'clock A. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE by the Local Governing Body approving the Redevelopment plan, identified as the "Gregory Urban Renewal Project." (City Ordinance G-124).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion made, seconded and adopted, hearing on final passage of the foregoing ordinance was adjourned and continued to Tuesday, September 15th, 1964, at 10:30 o'clock A. M. in the Assembly Chambers, City Hall, Jersey City, N. J.

At this point Councilman James C. Rochford absented himself from the meeting and was absent for the remainder of the meeting.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend an ordinance entitled a Comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts ; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance. (City Ordinance G-120).,

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted, hearing on final passage of the ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance,

CITY ORDINANCE NO. G-120.

ZONING ORDINANCE OF JERSEY CITY

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC, AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE.

WHEREAS, the Planning Board of the City of Jersey City has reviewed, approved, and recommended an area described below and as shown on the map attached and made part of this ordinance of an amendment to the District Use Map which is a part of the Zoning Ordinance of the City of Jersey City; and

WHEREAS, said amendment conforms to the Comprehensive Master Plan as adopted by the Planning Board; and is required for the redevelopment of properties within the Gregory Urban Renewal Project and other properties in the vicinity of Exchange Place;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City, New Jersey:

1. That the area described as follows and on the accompanying map which is hereby made a part of this ordinance be designated as Business District "B" on the District Use Map, a part of the Zoning Ordinance of the City of Jersey City, further described as K-1574, as amended.

   (a) The area bounded by Montgomery Street on the North, Warren Street on the East, York Street on the South and Henderson Street on the West, otherwise known as City Blocks 168A, 135 and 136.

   (b) The area bounded by Railroad Avenue on the North, Warren Street on the East, Montgomery Street on the South, and Henderson Street on the West, otherwise known as City Blocks 170A, 136 1/2, 137, lot A^1 and that portion of lot A^2 in City Block 137 1/2 which lies South of Railroad Avenue extended as shown on the Official Map of Railroad Avenue.

   (c) The portion of Lot A^2, City Block 104, which is described as follows:

BEGINNING at a point at the intersection of the west line of Washington Street and the north line of Plymouth Street; thence westerly along the north line of Plymouth Street a distance of three hundred (300) feet to a point; thence northerly along a line parallel to the east line of Warren Street to a point on the north lot line of Lot B^2; thence easterly along the north lot line of Lot B^2 to the west line of Washington Street, thence southerly along the west line of Washington Street to the point of BEGINNING.

   (d) The portion of City Block 103, Lots 61^A, 53A, H, J, K, L, M, N and portion of Lots P and Y^3, which is described as follows:

BEGINNING at a point at the intersection of the west line of Washington Street and the south line of Plymouth Street; thence southerly along the west line of Washington Street a distance of one hundred (100) feet to a point; thence westerly along a line parallel to the south line of Plymouth Street a distance of three hundred (300) feet to a point; thence northerly along a line parallel to the east line of Warren Street a distance one hundred (100) feet to the south line of Plymouth Street; thence easterly along the south line of Plymouth Street to the point of BEGINNING.

(e) The portion of City Block 71, which is described as follows:

BEGINNING at a point at the intersection of the south line of Railroad Avenue and the east line of Washington Street; thence easterly along the south line of Railroad Avenue to the west line of Green Street as extended; thence southerly along the west line of Green Street as extended to a point one hundred (100) feet from the north line of Montgomery Street; thence westerly along a line parallel to the north line of Montgomery Street to the east line of Washington Street; thence northerly along the east line of Washington Street to the point of BEGINNING.

(f) The portion of Lots A^4 and M in City Block 8, which is described as follows:

BEGINNING at a point at the intersection of the north line of Exchange Place and the east line of Hudson Street if extended; thence northerly along the east line of Hudson Street if extended, to the south line of Railroad Avenue; thence easterly along the south line of Railroad Avenue to the west line of a sixty (60) foot wide un-named street adjacent to the Bulkhead Line; thence southerly along the westerly line of this un-named street to the northerly line of Exchange Place; thence westerly along the northerly line of Exchange Place to the point of BEGINNING.

2. That this Ordinance shall become effective at the time and in the manner as provided by Law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Kelaher, Maresca and Rochford.

INTRODUCED: August 4th, 1964
ADOPTED: September 1st, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

At 3:20 o'clock P. M., on motion of Councilman Martin, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned and continued to Tuesday, September 15th, 1964, at 10:30 o'clock A. M., in the Assembly Chambers, City Hall, Jersey City, N.J.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, ADJOURNED AND CONTINUED MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 15th, 1964, at 11:45 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin Thomas M. Flaherty (President)

ABSENT:

Councilman:	James C. Rochford

- - - -

President Flaherty announced that the Council Meeting held September 1st, 1964 was duly adjourned and continued to this time and place for the purpose of completing the unfinished agenda scheduled for the meeting of September 1st, 1964, and then directed the Clerk to proceed with the said unfinished agenda.

ORDINANCE HEARINGS:

At this point Councilman Martin offered the following motion:

COUNCILMAN MARTIN:

I move that my motion, made at the meeting of the Council held September 1, 1964 to reconsider the action of the Council regarding Ordinance G-121 and tabled be taken from the table.

The foregoing motion was seconded by Councilman Kelaher and unanimously adopted.

Councilman Martin then offered the following motion:

COUNCILMAN MARTIN:

I move that the action of the Council taken at the meeting of September 1, 1964 regarding Ordinance G-121 be reconsidered.

The foregoing motion was seconded by Councilman Maresca and adopted unanimously.

In advance of poll of the vote on the foregoing ordinance the following exchange of views was recorded:

COUNCILMAN CONNORS:

Point of order. May I ask the legal counsel a question?

Does anybody have a copy of our original agreement on the Gregory Development? I asked for it last night and I have asked for it two weeks ago. Have we got any agreement that the City is going to put in these sidewalks?

ASSISTANT CORPORATION COUNSEL TUMULTY:

I am not familiar with that, Councilman. I know there was an original agreement at

St. John's. I am not at all certain about Gregory. I am sure that there was an agreement because I don't think they could have gotten as far as they have. However, from what I know about it, I doubt if there was an agreement on sidewalks in the beginning. I don't think there was. I think that came later.

COUNCILMAN CONNORS:

Do you have any subsequent agreement there?

ASSISTANT CORPORATION COUNSEL TUMULTY:

I think it was handled by Mr. Hudzin. If you wish, I will try to go up and get the file out for you. Would you want me to do that?

COUNCILMAN CONNORS:

Yes.

MR. ROSENGARD:

We are on the roll call on the adoption of Ordinance G-121. On the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, I asked our counsel to check the City's obligation or the advisability of putting in the sidewalks. Now, I checked with Mr. Manning. I don't know how many Councilmen did that, but I did and I found out that it would cost us $7 a running foot as far as the sidewalk is concerned, and that is a large area.

Now, I asked many questions a couple of weeks ago and some of the answers I received at ten minutes to eleven this morning.

Now, as far as the traffic signals are concerned, this reminds me of an ordinance a couple of months ago where they are an omnibus ordinance. We need a sewer on York Street. There is no doubt about needing a sewer. We also have all these other fringe benefits for Gregory thrown in as something that is absolutely necessary for the community. I think it is another omnibus issue. I think we should separate those things that we desire, those things that we want and those things that we need. The sewer we need. The other things are desirable but are they necessary? We don't even know how we are going to widen Henderson Street. We are voting on this $30, 000 for Henderson Street.

Now, on the York Street improvement, it says in this bond issue, and I think the wording is illegal if we vote on it, that they are going to put eight inches of paving in there. Now, Mr. Manning told the Council at caucus that they are not putting in eight inches of paving, that this thing is wrong. They are only putting in a skim coating. There is much redundancy in this thing. I think it is illegal.

I don't think we should put in the sidewalks with the taxpayers paying. Why are we putting fifteen foot sidewalks on Warren Street and only ten foot sidewalks in other places? This thing is ridiculous, gentlemen. I think we should separate the sewer from the rest of it and work on it on that premise.

Now, Gregory is being blamed for everything. So far we have lost over $10,000,000 on Gregory in taxes. Now the people are going to get the impression that these development sites are luxuries that the City can't afford. We have got to sit down and tighten our belt and figure out what we need and what we desire and vote on those in the separate categories.

I vote no on this bond issue because we haven't differentiated it, nor have we explained it fully. I don't think anybody on this Council knows all the particulars. One thing is said in the bond issue and then, we are told by our advisers that they are going to do something else. Now, we are voting on this bond issue, gentlemen, not on what we get off the record.

This thing is illegal and I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, in the last two weeks I have been delving into most of this situation and as some of the Councilmen have, I have taken the entire bond issue and requested information and comparisons. I received not all but most of it. Certainly we should have had that information, particular when the Councilman had asked for it and no clear answers were given.

Now, had had mentioned that a bond issue had been put forth by the City on the 6th of May of 1952 for $147,000 to do repairs in that area called Gregory Improvements. Much of that money has been used. I understand the Wayne Street water main and some hydrants and the sewer at Newark Avenue cost $86,725. I understand now that there is about $37,000 of that bond left. Therefore, those questions should have been given an explanation and the variance between St. John's and Gregory should have been brought forth which was asked for and not received.

Now, we had discussions with Miss Jeffers last night. She is away in Trenton today. Subsequently, we had discussions with Mr. Black and we find ourselves in a position where by waiting when things happen and are late, we can't compare them with others because of the time and circumstances.

Now, what we as a City derive from taxes on St. John's cannot be compared in this area as stated by Mr. Black, which the Council knows thereof, and it leaves us with no other alternative but to accept the limited situation. It is not clear to the citizens of this City which have called me and I could not give them the answers clearly because it is based on the Fox Lance Bill and other items. There is a case settled in court, Colonade vs. another party, and subsequently we come to the point that in lieu of taxes, fifteen per cent which everybody would assume was fifteen per cent of the total rent, which it is not, it is only on the shelter end of it after certain deductions are made, and we subsequently have a three phase situation in this Gregory matter that the citizens of Jersey City don't know. We have a problem of forty years under that limited fifteen per cent deal. There are two subsequent buildings going up and it is going to be twenty years each. That has a right to be known when it is stipulated when bonds are being asked to be passed before this Council.

Now, I had information previously and I say when I asked questions for the enlightenment of the Council, answers were not to be had.

Now, how many know that already we have put through the $147,000 bond? Now we find that out. Those are the pertinent factors that should be detailed as an addenda to questions when they arise and yet, with all the prodding, answers have been given sometime between twenty of eleven and a quarter of eleven. Some were given last night but not thoroughly.

At that time it was said that we were not obstructionists as was quoted by some because we have the responsibility to ask questions, particularly when it is reported in the public hearing so we don't look like somebody sitting here for just the reason to spend time. It is difficult, therefore, being castigated as being obstructionists. No one is being an obstructionist. We know what has to be done. We know that for fifteen years this City has lost ratables and we have the biggest parking lot over there. Isn't it time to proceed with caution? We have been burnt before. Why all this haste?

Now, again, as I say, we are going into it but if it means progress and we have to sweeten it to the tune of $1,113,000, all right, maybe that will make progress and put it back on the tax rolls limited as they are under the agreement.

Now, I feel on this bond issue as far as progress and expansion, we know about the sewerage situation and I repeat what I said here two weeks ago that we better start the sewerage deal entirely away from any redevelopment cost because that is a necessity. There are many areas whether it is uptown or downtown where today people are not getting the proper service. Now, expansion in other areas could go on regardless of this massive building down here but the areas as developed have brought problems to the neighborhoods. You have them here on York Street, in the school area, in the churches area and you have it in the area up on the hill. If it is a sewerage question, and it definitely is, we know that we still have wooden sewers. Why don't we go out and project this thing as a final situation? Why not go to the Federal Government and get whatever grants are possible? We seem to be just hop skippity hopping here and there. We have got an Uptown situation that derives about twenty-two per cent in lieu of taxes. Here we are coming down to a lesser fact and, ladies and gentlemen, we can't do a thing about it. We found out this morning that with certain stipulations and by the experience in this town, you have no alternative. The government wants it that way because of circumstances and therefore, we either stop this thing or proceed with it. Well, I don't intend to stop it. If that is what is to be given to us, well, all right, but I think by asking these questions we have deleted a length of time which was very generous in these areas and we brought it down to a change by a resolution that has been amended.

So, we may take this and I say to the planners of this City, and to many of those who are making these meetings without the total knowledge of the Council as a whole, that they should stop and realize that if we move this City it is our responsibility each and every one of us to do so, but don't come on a Friday late in the afternoon to do a job within two days when you have had an opportunity to discuss an entire problem and a responsibility to the entire City. There should be no delays but we should ask questions. I have learned something that I didn't know and many people here didn't know but again, if this is the case and you have no other way to go, then, you must fall in. If we were progressive and projected an area and discussed it totally, maybe we wouldn't be caught with this time limitation or agreement by circumstance which affects this project.

I reluctantly vote aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford absent. President Flaherty?

PRESIDENT FLAHERTY:

The bond issue in question was first introduced by the City Council on August 4. It has been in front of this Board roughly some six weeks now. We have had three formal sessions regarding it. We have caucused three times regarding it. It seems to me that six weeks is ample time for the Council as a whole or the individual members to seek out the necessary information that they desired and answer their various questions.

The responsibility of this Council or of any legislative body is not discharged by the announcement of good intentions nor by the proclamation that it is our desire to rebuild Jersey City but rather it is the responsibility of this body to enact the necessary resolution to accomplish these things. It is the responsibility of this body to seek out the necessary knowledge. It is our responsibility to enact the enabling resolution to make these things possible or to enable this City to grow and to prosper.

I vote aye.

COUNCILMAN CONNORS:

Point of personal privilege. I would like to ask the President a few questions because

on
he is on the same vein that I am/seeking out information.

Now, Tom, I have been castigated as being an obstructionist and maybe you sought out the information that I wasn't able to get. One of the things is why do we have this bond issue on York Street and why at the very same meeting today are we going to vacate that ten feet of York Street?

PRESIDENT FLAHERTY:

It has been in front of us for six weeks and as recently as last night, it was discussed by Sid Willis and so forth. I think he answered the questions satisfactorily.

COUNCILMAN CONNORS:

Well, maybe you found out how much of this money is being used for traffic signals?

PRESIDENT FLAHERTY:

Well, apparently these answers weren't satisfactory to you and you in good conscience voted no.

COUNCILMAN CONNORS:

Were the answers satisfactory to you?

PRESIDENT FLAHERTY:

Yes, they were.

COUNCILMAN CONNORS:

Well, what was the answer? I found out at ten minutes to eleven today some answers to my questions. I don't want to be castigated as an obstructionist. It is just like the old story about the guy who says, "My wife is always asking for money," but then, he never gives her any. I have asked for answers and I never get them.

Now, you heard Sid Willis say that we are building a bus stop here on Henderson Street. We don't have a bus line running along Henderson Street under normal conditions. That is a temporary set-up. You were here last week when I asked Sid Willis and also Mr. Manning about this widening of Montgomery Street and they said they didn't know. You passed a resolution widening Montgomery Street and they had another bond issue passed in 1952.

Now, this is not on the record. Everything we have got on this bond issue was strictly off the record and then these guys can side-step and leave the Council to do its own checking. Why isn't it on the record? Why don't we have printed minutes where the public can see the reasons? What was done under the heading of economy turned out to be censorship and gag rule.

PRESIDENT FLAHERTY:

At the last meeting we had Sid Willis and so forth on the record. As far as any minutes of the City are concerned, the minutes are available for whoever wishes to see them. Have you asked for this information?

COUNCILMAN CONNORS:

I have seen them but what about the average citizen?

COUNCILMAN MARTIN:

Mr. President, I would just like to say that the bond issue has been passed and I would like for the public to know that we have experts, professional men, who are employed to bring in this program and work it out and recommend it to the Council. In other words, if an engineering problem develops in the Water Department, I expect Mr. Ohland to come in here and give us expert answers. We are not experts in this field. We are here to set policy and consequently, I am taking the recommendation of the Government Officials plus the recommendation of our Planning Department, our Planning Head, and the engineers of this City.

Now, if those men do not know what they are doing and we are in a better position to castigate them or doubt their word or responsibility, then, I think those men should be relieved of that responsibility and that we hire others.

Now, this is the reason that I voted for it because these men have stood as a group and said that this is a proper way out of the Gregory situation and others. A lot has been gone over here and we have been dickering now for over ten years. As we begin to move forward in Urban Renewal, I want to see Jersey City in its Urban Renewal Program move forward and I am going to follow the recommendations of these individuals that we have hired to give us expert advice.

COUNCILMAN KIJEWSKI:

Mr. President, point of personal privilege. You have stated that this has been before the Council for quite a while but two weeks ago when there arose a question as to some enlightenment of the Councilmen, you couldn't produce it. We also found out that certain people that could have given us the answers were on vacation. Now, that is fine, but I resent the fact that you are trying to impune those who have a right to ask.

May I remind you that in major developments which were set forth previously by Mayor Gangemi, we met before this thing was put forth in a resolution manner. We met with the planners. We met with the developers. We met with everybody that was considered to be part of it and after that meeting came forth this resolution form. Then, we acted. That is the difference.

PRESIDENT FLAHERTY:

Councilman Kijewski, I said that it was the responsibility of each Councilman if he was not satisfied with the information available to him in formal session, it was his duty and obligation to seek this information. Six weeks was certainly sufficient time to gather the necessary information that he might require.

MR. ROSENGARD:

The poll indicates seven ayes, one nay and one absentee.

PRESIDENT FLAHERTY:

The ordinance is hereby carried seven to one.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-121.

AN ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS IMPROVEMENTS IN THE VICINITY OF THE GREGORY URBAN RENEWAL PROJECT AREA (PROJECT NO. UR N.J. 2-1) IN THE CITY OF JERSEY CITY, TO MAKE AN APPROPRIATION OF $1,113,700 TO PAY THE

COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE
THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION,
AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION
NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

- - - - - - - -

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The making of the improvements and the acquisition of the properties described in Section 3 of this ordinance are hereby respectively authorized to be made or acquired by the City of Jersey City. There is hereby appropriated to the making of such improvements and the acquisition of such properties described in Section 3 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance and the unused proceeds of the sale of bonds hereinafter described.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
1. Henderson Street Widening				
Widen and improve Henderson Street between York Street and Railroad Ave. as follows:				
Excavation and removal of street and sidewalk material of a strip on the easterly side of a distance of approx. 10' wide;				
Grading and paving of said strip approx. 10' wide with F. A. B. C. (fine aggregate bituminous concrete at least 8" thick;				
Installation of concrete curbs and sidewalks on easterly side of street to a width of approx. 10 feet.				

Schedule of Purposes and Amount (Cont'd.)

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
Installation of necessary traffic signals and police and fire communication lines,	$ 37,750	$ 1,900	$ 35,850	10 years
2. York Street Improvement				
Pave and improve York Street between Henderson Street and Warren Street as follows: Repaving of the existing traffic way with F.A.B.C. at least 8" thick; Installation of a concrete curb and sidewalk to a width of 10' on the northerly side of the street; Installation of necessary traffic signals and police and fire communication lines,	$ 35,400	$ 1,750	$ 33,650	10 years
3. Warren Street Widening				
Pave and improve Warren Street between York Street and Railroad Avenue (as adopted in the Official Map of Railroad Avenue as Relocated and Extended in Jersey City, New Jersey, dated November 19, 1963) as follows: Excavation and removal of street and sidewalk material along a 5 1/2' strip along the westerly side; Grade and pave the said strip of approx. 5 1/2' with F.A.B.C. at least 8" thick; Construction of concrete curb and sidewalk on westerly side to a width of approx. 15'; Installation of necessary traffic signals and police and fire communication lines,	$ 37,750	$ 1,900	$ 35,850	10 years
4. York Street Sewer				
Construct a sewer improvement in the bed of York Street from Henderson Street to connect with the East Side Interceptor of the Jersey City Sewerage Authority as follows: Excavate, sheet and dewater, where necessary, a trench of appropriate depth along the entire length of improvement; Provide for temporary diversion sewerage facility for all phases of construction where necessary;				

Schedule of Purposes and Amounts (Cont'd.)

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
Provide for adequate traffic controls during construction period; maintain traffic and pedestrian safety facilities during all phases of construction;				
Provide for relocation, where necessary, of all existing operating utility lines affected by construction activity;				
Repair and/or replace with appropriate sized sewerage conductors throughout entire length of improvement with sufficient foundation support materials; install manholes at appropriate locations; repair and/or install catch basins for storm sewerage loads where required; install catch basin connections where required;				
Backfill, with appropriate material, for entire length of improvement;				
Grade and repave excavation for entire length of improvement with a pavement at least 8" thick,	$951,800	$ 45,400	$906,400	10 years
5. Traffic Control Improvements				
Installation and/or relocation of traffic signals and other traffic control devices at several locations in and near the Gregory Urban Renewal Project,	51,000	2,550	48,450	15 years
Totals	$1,113,700	$53,500	$1,060,200	
		LESS	32,200	(hereinafter in Section 4 appropriated)
			$1,028,000	

Section 4. It is hereby determined that $32,200 of the proceeds of the $140,000 of bonds dated March 1, 1963, and issued under Ordinance No. K-1362, adopted by the Board of Commissioners on May 6, 1952, is not necessary for the purpose for which said bonds were issued and that in the opinion of the Municipal Council it is in the best interest of the City to appropriate such sum to the payment of the cost of the purposes authorized by this ordinance, which are purposes for which bonds may be issued, and said sum of $32,200 is hereby appropriated to the payment of the cost of such purposes.

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $80,575, which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 6. It is hereby determined and stated that not less than $53,500 of the moneys appropriated under the caption "Capital Improvement Fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law, and the $53,500 of said moneys is hereby appropriated to such purposes.

Section 7. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $1,028,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $1,028,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 9. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 10 years, computed from the date of said bonds.

Section 10. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $1,028,000 and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 11. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilman Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.
NAYS: Councilman Connors.
ABSENT: Councilman Rochford.

INTRODUCED: August 4th, 1964
ADOPTED: September 15th, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

Hearing on final passage of the following described ordinance:

> AN ORDINANCE to authorize the acquisition of land for Railroad Avenue in the City of Jersey City and improvement of a portion thereof, to make an appropriation of $362, 250 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance No. G-122),

having been adjourned and continued to this time and place, the Clerk published the ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry J. Schellack appeared and protested the adoption of the ordinance.

No written protests were received.

On motion of Councilman Martin, seconded by Councilman Flaherty, and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-122.

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF LAND FOR RAILROAD AVENUE IN THE CITY OF JERSEY CITY AND IMPROVEMENT OF A PORTION THEREOF, TO MAKE AN APPROPRIATION OF $362, 250 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the land and the making of the improvement described in Section 3 of this ordinance are hereby respectively authorized to be acquired and made by the City of Jersey City. There is hereby appropriated to the acquisition of such property and the making of said improvement described in Section 3 hereof (hereinafter referred to as "purpose"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
(1) For the laying out of a public street- Purchase Railroad Avenue ROW of approximately 80' from Henderson Street to the Hudson River bulkhead line and marginal street connecting Railroad Avenue to Exchange Place and additional parcels adjacent thereto	$200, 650	$ 9, 650	$191, 000	40 years
(2) The laying out of the entire street and the improvement at this time of the public street known as Railroad Avenue (as adopted in the Official Map of Railroad Avenue as Relocated and Extended in Jersey City, New Jersey, dated November 19, 1963) between Warren Street and Henderson Street by: 1-grading and paving of the trafficway with F. A. B. C. (fine aggregate bituminous concrete) to a width of 60' and at least 8" thick. 2-construction of concrete curbs and sidewalks on both sides of Railroad Avenue to a width of 10' on each side. 3-installation of necessary storm drainage catch basins and sewer line connections. 4-installation of necessary traffic signals and police and fire communication lines.	$161, 600	$ 8, 100	$153, 500	10 years
Totals ----	$362, 250	$17, 750	$344, 500	

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $67, 250 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section

40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $17, 750 of the moneys appropriated under the caption "Capital Improvement Fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 30A:2-11 of said Local Bond Law and $17, 750 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $344, 500 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $344, 500 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 26 years, computed from the date of said bonds.

Section 9. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $344, 500, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

INTRODUCED: August 4th, 1964
ADOPTED: September 15th, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: Thomas J. Whelan, Mayor

Supplementing the action of the Council on the foregoing ordinance, the following observations were recorded:

MR. ROSENGARD:

Mr. President, this ordinance was considered at the last meeting of the Board pursuant to Public Notice for the second and third reading and hearing was not closed. It was adjourned and continued to this time and place.

At this time, is there anyone present who desires to be heard on the subject ordinance appropriating $362, 250 for the acquisition of land on Railroad Avenue?

(Mr. Henry Schellack stepped forward to the microphone and addressed the Council.)

MR. ROSENGARD:

Is there anyone else who wishes to address the Board on the subject ordinance?

(No response.)

MR. ROSENGARD:

There is apparently no one else to be heard, Mr. President. Motion is in order to close the hearing.

On the motion of Councilman Martin, seconded by President Flaherty, the hearing on the subject ordinance No. G-122 is closed.

On the roll call to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford absent. President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The hearing is closed.

Now, on the motion of Councilman Martin, seconded by President Flaherty to move the adoption on final passage of the subject ordinance, on the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, I just want to bring out that we used the terminology before "on expert advice." In 1961, I believe it was in September of 1961, I went to the City Planning Division and I went to the Mayor's office and I showed where the closing of Newark Avenue at that time was scheduled for a permanent vacation and that it was going to produce an undue hardship on the City and that we would have to eventually acquire property and build a new street in place of the street we just closed.

Now, it would have necessitated at that time moving the site of the first building of Gregory a matter of thirty or forty feet. At that time, there were about twenty or thirty piles in the ground. It would have been no cost to anyone to move that building. I assume that the Government would have been reasonable enough to agree with us. We could probably at this time have saved about $100, 000 for property if the City had enough guts to go to the Government and say, "We made a mistake. Will you cooperate with us and let us move the building?"

Now, nobody will take the responsibility. Today that lack of fortitude is costing our taxpayers $100,000. We need Railroad Avenue but if this City had been smart in 1961, we wouldn't have today to buy so much property. This is a sample of what your experts can do to you.

Now, if they don't want to take a stand, they can murder you. I have to vote yes on this but I go back to 1961 and say they were totally wrong.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford absent. President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The vote indicates eight ayes and one absentee.

* * * * * * * * * *

Hearing on final passage of the following described ordinance:

> AN ORDINANCE making an additional appropriation of $202,466 in aid of the Jersey City Redevelopment Agency in connection with the Holland Tunnel Urban Renewal Project (Project N.J.R.-14) and authorizing the issuance of $202,466 of bonds of the City of Jersey City to raise the funds so appropriated. (City Ordinance No. G-123),

having been adjourned and continued to this time and place, the Clerk published the ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-123.

AN ORDINANCE MAKING AN ADDITIONAL APPROPRIATION OF $202,466 IN AID OF THE JERSEY CITY REDEVELOPMENT AGENCY IN CONNECTION WITH THE HOLLAND TUNNEL URBAN RENEWAL PROJECT (PROJECT N.J.R.-14) AND AUTHORIZING THE ISSUANCE OF $202,466 OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.

WHEREAS, the Jersey City Redevelopment Agency is proceeding with the clearance, replanning, development and redevelopment of the area within the City of Jersey City hereinafter described, and the City of Jersey City under the Cooperation Agreement dated June 10, 1959, as amended, has agreed to donate to the Agency cash amount of $634,135 to finance the cost of acquiring land included in the area, and the City having by Ordinance G31 adopted June 5, 1962 appropriated to such Agency for such purpose the sum of $431,669 and now desires to appropriate the balance of such grant-in-aid in the sum of $202,466:

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $202,466, in addition to any sum heretofore appropriated, is hereby appropriated to the Jersey City Redevelopment Agency, pursuant to Chapter 298 of the Laws of 1950 of New Jersey, as amended, to finance a portion of the cost of acquiring land located within the area of the City of Jersey City known as the Holland Tunnel Urban Renewal Project and designated N.J.R.-14 which is to be redeveloped under the Urban Renewal Plan heretofore approved by the Board of Commissioners on February 17, 1959. The sum so appropriated shall be paid to and used by such Agency for such purpose.

Section 2. The Municipal Council has ascertained and hereby determines that (1) the City's cash grant-in-aid for the acquisition of said land (herein referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such purpose, and (3) the estimated cost to the City of such purpose is $634,135, and (4) the estimated maximum amount of bonds to be issued for such purpose is $634,135, including the $202,466 bonds herein authorized, and the $431,669 bonds heretofore authorized for such purpose.

Section 3. To finance such purpose, bonds of said City of an aggregate principal amount not exceeding $202,466 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and shall be dated June 1, 1964, and shall be payable in annual installments on June 1 in each year as follows, viz.: $12,466 in the year 1966 and $10,000 in each of the years 1967 to 1985, inclusive.

Section 4. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life is a period of forty years computed from the date of said bonds.

Section 5. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $202,466, and that the bonds authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 6. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

INTRODUCED: August 4th, 1964
ADOPTED: September 15th, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

Hearing on final passage of the following described ordinance:

> AN ORDINANCE by the LOCAL GOVERNING BODY approving the Redevelopment Plan, identified as the "Gregory Urban Renewal Project." (City Ordinance No. G-124),

having been adjourned and continued to this time and place, the Clerk published the ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Flaherty and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Altomonte, offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-124.

AN ORDINANCE BY THE LOCAL GOVERNING BODY APPROVING THE REDEVELOPMENT PLAN, IDENTIFIED AS "THE GREGORY URBAN RENEWAL PROJECT."

WHEREAS, under the provisions of Title I of the Housing Act of 1949 as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The Gregory Urban Renewal Project" and encompassing the area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street, in the City of Jersey City, State of New Jersey, (herein called the "locality"); and

WHEREAS, the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS, there has been prepared and referred to the Municipal Council of the City of Jersey City (herein called the "Governing Body") for review and approval a revised redevelopment plan for the Project Area, identified as "Revised Redevelopment Plan for Gregory Project Area" dated August 3, 1964 including the following maps: #1. Project Boundary Map; #2 Project Area Plan; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning, development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe, and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS, said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator:

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

1. That the revised redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to provisions of Chapter 506 of the Laws of 1949 as amended and supplemented and the statutes in such case made and provided that such redevelopment plan for the Project Area conforms to said general plan of the locality and provided an outline for the replanning redevelopment or development of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its cooperation in helping to carry out such redevelopment plan; (b) re-

quests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949/as amended is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 as amended, is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

INTRODUCED: August 4th, 1964
ADOPTED: September 15th, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

Councilman Flaherty moved the following resolution:

WHEREAS, the Limited Dividend Housing Corporations Law, N.J.S. 55:16-1, et. seq., authorizes the incorporation of Limited Dividend Housing Corporations for the purpose of acquiring, constructing, altering, maintaining, and operating housing projects for the purpose of providing accommodations for families in need of housing and of developing or redeveloping blighted areas; and

WHEREAS, the provisions of said Act, to make possible the foregoing, was declared to be a public purpose and a public use for which public money could be spent and private property acquired; and that the necessity in the public interest for the provisions of the Act enacted thereunder have been declared as a matter of legislative determination; and

WHEREAS, the acquisition of Gregory Park I and the construction of Buildings II and III in the Gregory Urban Renewal Project by any such Limited Dividend Housing Corporation, formed pursuant to said Act, for the uses and purposes therein mentioned, is authorized subject to the provisions, conditions and limitations set forth therein; and

WHEREAS, income on investment of any sums made by such Limited Dividend Housing Corporation for the aforesaid uses and purposes is limited to Eight (8%) Percent per annum thereof for a period of 50 years, which shall be the duration of any such Limited Dividend Corporation, with provisions in said Act for the disposition of surplus to be payable to the State of New Jersey and to the municipality, operating thereunder, to be agreed upon between the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey and the municipality; and

WHEREAS, for the purposes of the replanning and redevelopment of a blighted area, a municipality may exempt a Limited Dividend Housing Corporation from property taxes for a period not to exceed 50 years and that, in lieu thereof, the corporation shall pay an annual service charge for municipal services supplied to said project, in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or Fifteen (15%) Percent of the Gross Shelter Rents obtained from the Project, whichever is the greater as may be agreed upon and approved by the Authority; and

WHEREAS, the completion of the development of the Gregory Urban Renewal Project is considered vital and necessary and in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the development by any Limited Dividend Housing Corporation or Corporations formed and organized pursuant to the provisions of N.J.S. 55:16-1 et. seq., and which Corporation shall undertake to develop the foregoing Gregory Urban Renewal Project specifically by one or more of the following actions: the acquisition of land and/the construction of Building II with approximately 400 units substantially identical to Gregory I; the acquisition of land and the construction of Building III with approximately 200 middle or moderate income units; and the acquisition of existing Gregory I, will be improvements made for the purposes of the clearance, replanning, development, or redevelopment of a blighted area.

AND BE IT FURTHER RESOLVED that any Limited Dividend Housing Corporation or Corporations that shall construct Building II, or any such Corporation which shall both acquire existing Gregory I and construct Building Number II, and/or any such Corporation which shall construct Building Number III, any or all of the foregoing which shall be in conformity with the aforementioned purposes, shall be exempt from all property taxation for a period of forty (40) years in the case of Building #3; and (20) Twenty years in the case of Building #2, and Twenty (20) years in the case of Building Gregory I commencing from the dates of acquisition thereof. In lieu of said property taxation, the said Corporation shall pay to the City of

Jersey City an annual service charge which shall be equal to the tax on the property on which the Project is located for the year in which the undertaking is commenced, or Fifteen (15%) Percent of the annual gross shelter rents, obtained from the project, whichever is the greater, subject, however to the following:

a) Acceptance and approval by the Federal Housing Administration of the proposed plan for the construction of Buildings II and III;

b) Receipt of a certificate of approval for the acquisition and development of / the project from the Public Housing and Development Authority; and from any Federal or State Agency involved therein;

c) Execution of a contract to acquire title to property of the Jersey City Redevelopment Agency in the Gregory Urban Renewal Project under conditions in substantial conformity with the aforementioned purposes.

AND BE IT FURTHER RESOLVED that the Corporation Counsel, upon the receipt of the approvals set forth in paragraphs a, b, and c herein, be and he is hereby directed, to prepare an agreement to be entered into, between the City of Jersey City and the Limited Dividend Corporation providing for the annual service charge as set forth herein, which agreement shall be subject to the approval of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey and that the Mayor and City Clerk are hereby authorized to execute said agreement and affix the seal of the City of Jersey City thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

At 12:30 o'clock P. M., on motion of Councilman Maresca, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 15th, 1964, at 12:32 o'clock P.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin Thomas M. Flaherty (President)

ABSENT:

Councilman: James C. Rochford

Following roll call, President Flaherty directed the Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1964:

(Five) 5 sealed bids received.

FURNISHING OF ALL LABOR, EQUIPMENT, NECESSARY MATERIALS AND DOING THE WORK NECESSARY TO REMOVE OBSOLETE PIPE AND METERS AND INSTALL NEW DALL METERING TUBE, FURNISHED BY JERSEY CITY, AND REBUILD CONCRETE METER VAULT IN HOBOKEN AVENUE, JERSEY CITY, LOCATED AT THE INTERSECTION OF HARRISON ST., HOBOKEN, N.J.

Two (2) sealed bids received.

DEMOLITION OF 316 1/2 Ninth Street and DEMOLITION of 242 Grove St., Jersey City, N.J.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FIRE, JERSEY CITY, NEW JERSEY: 50 lengths 1 - 1/2" Fire Hose, 75 lengths 2 - 1/2" Fire Hose.

Two (2) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1964.

1. Sowerbutt Asphalt, Inc., $45,340 with surety bond attached.
2. Lettieri & Bellezza Co., $37,430.00 with surety bond attached.
3. Robert D. Colacurcio, Inc., $36,400.00 with surety bond.

4. J. Turco Paving, Inc., $35, 920. 00 with surety bond.
5. Bellezza Co., Inc., $53, 500. 00 with surety bond attached.

FURNISHING OF ALL LABOR, EQUIPMENT, NECESSARY MATERIALS AND DOING THE WORK NECESSARY TO REMOVE OBSOLETE PIPE AND METERS AND INSTALL NEW DALL METERING TUBE, FURNISHED BY JERSEY CITY, AND REBUILD CONCRETE METER VAULT IN HOBOKEN AVENUE, JERSEY CITY, LOCATED AT THE INTERSECTION OF HARRISON ST., HOBOKEN, N.J.

1. Bellezza Co., Inc., $19, 460. 00 with surety bond attached.
2. Robert D. Colacurcio, Inc., $29, 240. 00 with surety bond.

DEMOLITION OF 316 - 1/2 NINTH STREET AND DEMOLITION of 242 Grove Street, Jersey City, N. J.

1. George E. O'Connor, $4, 600 and $8, 000 with surety bond and Cashier's Check for $1, 500. 00 accompanied by letter of condition.
2. Robert Colacurcio, $10, 000 and $12, 000 with surety bond.
3. M. Tozzi and Sons, Inc., $3, 870. 00 (No bid on 242 Grove St.,) with surety bond and certified check for $500. 00.
4. Bellezza Co., Inc., $3, 900. 00 and $12, 000. 00 with surety bond and certified check for $2, 000.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FIRE, JERSEY CITY, N.J.: 50 LENGTHS 1 - 1/2" Fire Hose., and 75 Lengths 2 - 1/2" Fire Hose.

1. Clark Associates, by item with surety bond and letter attached.
2. New Jersey Fire Equipment Co., $10, 250. 00 with surety bond and letter attached.

Councilman Holender moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

At this time Councilman Maresca absented himself from the meeting and remained absent for the balance of the meeting.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting permission to Colgate Palmolive Company to install, maintain and operate an underground storage tank under Sidewalk, York Street, West of Greene St., (Franchise Ordinance G-19).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Connors and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-19.

> AN ORDINANCE granting permission to COLGATE-PALMOLIVE COMPANY to install, maintain, and operate an underground storage tank together with transfer pump, pump enclosure, and related piping, said tank to be located beneath the sidewalk on the southerly side of York Street, immediately north of the premises BLOCK 69, Lot C, at a distance of from 35 feet to 69 feet west of the intersection formed by the westerly line of Greene Street and the southerly line of York Street, and said

> pump to be located in an enclosure in an existing areaway contiguous to the north side of Colgate Building G-2, all as shown on the plan annexed and made a part of the Petition filed with the City Clerk on August 5th, 1964.

WHEREAS, after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had upon the application of Colgate-Palmolive Company to install an underground tank on York Street, as more fully set forth in the caption hereof, and there being no objections thereto,

NOW, THEREFORE, the City Council of the City of Jersey City does ordain as follows:

Section 1. Permission is hereby granted to Colgate-Palmolive Company to install, maintain, and operate an underground storage tank together with transfer pump, pump enclosure, and related piping, said tank to be located beneath the sidewalk on the southerly side of York Street, immediately north of the premises Block 69, Lot C, at a distance of from 35 feet to 69 feet west of the intersection formed by the westerly line of Greene Street and the southerly line of York Street, and said pump to be located in an enclosure in an existing areaway contiguous to the north side of Colgate Building G-2, all as shown on the plan annexed and made a part of the Petition filed with the City Clerk on August 5th, 1964.

Section 2. All work herein authorized shall be done under the supervision of the proper department or departments of the City of Jersey City.

Section 3. As soon as the installation shall have been completed, the beneficiary shall restore the sidewalk to the same condition as it was before the installation was begun, to the satisfaction of the City of Jersey City.

Section 4. For the rights and privileges herein granted, said beneficiary shall pay annually to the City of Jersey City, the sum of $100.00, proper proportions of which payment shall be made semi-annually in advance, on the first days of November and May next succeeding the time when this Ordinance shall become effective.

Section 5. This Ordinance shall be in full force and effect for a period of twenty (20) years. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by the beneficiary hereunder with the City Clerk, within thirty (30) days after receipt of notice of the passage thereof.

Section 6. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 7. In accepting the privileges of this Ordinance and the construction, maintenance and use hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, maintenance and use, and to indemnify and hold the City of Jersey City harmless therefrom.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

INTRODUCED: September 1st, 1964
ADOPTED: September 15th, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE for Vacation for Redevelopment Agency of York Street, between Warren and Henderson Streets. (Franchise Ordinance G-20).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Martin and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-20.

AN ORDINANCE TO VACATE A PORTION OF YORK STREET LYING BETWEEN WARREN STREET AND HENDERSON STREET.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by the Jersey City Redevelopment Agency, the owner of all the property comprising the Gregory Park Project Area which is bounded on the west by Henderson Street, on the north by Railroad Avenue, on the east by Warren Street and on the south by York Street, with the exception of the most westerly half of said project area which has heretofore been redeveloped and improved by the construction of a 22-story apartment building, together with certain commercial units thereto attached; and

WHEREAS, the said petition requests the vacation of a certain portion of York Street abutting the most southerly boundary of said project area between Warren Street and Henderson Street to the extent of approximately ten (10') feet; and

WHEREAS, the City of Jersey City has agreed to vacate streets and other public ways insofar as the same pertains to the Urban Renewal Plan for said Gregory Park Project Area, UR NJ 2-1, as revised June 16, 1959; and

WHEREAS, it appears that the public interest will best be served by the vacation of said portion of York Street;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does hereby ordain as follows:

That the following described portion of York Street, to wit:

BEGINNING at a point formed by the intersection of the westerly side of Warren Street with the northerly side of York Street and running thence:

(1) North eight degrees, fourteen minutes, twenty-three seconds East (N 8° - 14'-23"E), and along the said westerly side of Warren Street ten feet and no one-hundredths (10. 00') to the point;

(2) North eighty-two degrees, three minutes, fifty seconds West (N 82°- 03'-50"W), five hundred twenty-four and eighty-two hundredths feet (524. 82') to a point; thence

(3) South eight degrees, nine minutes, eight seconds West (S 8° - 09'-08"W), ten and thirty-seven hundredths feet (10. 37') to a point in the said northerly line of York Street as presently laid out; thence

(4) South eighty-two degrees, six minutes, fifteen seconds East (S 82°-06'-15"E), five hundred twenty-four and eighty-one hundredths feet (524. 81') to a point in the said westerly line of Warren Street being the point or place of beginning.

BE AND THE SAME ARE HEREBY VACATED and the public easements and right-of-way, if any, that exist, or may have existed, in said Street, be and the same are hereby extinguished and that title to the said Street shall vest in the Jersey City Redevelopment Agency.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

INTRODUCED: September 1st, 1964
ADOPTED: September 15th, 1964

Thomas M. Flaherty,
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts as of June 30, 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

24.00	Wall Street Journal, Sub. Acctg. Div.	Subscription
312.50	John J. Mantell	Professional Services
312.50	" " "	-"- "
375.00	Samuel Sutphen	Inspection & Photographs
520.83	William Robertson, Jr.	Professional Services
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
68.00	Stanley Roswech	Services
68.50	Harry Hine	"
27.00	Burroughs Corp.	Supplies
4.00	New Jersey Bell Telephone Company	Services
7.78	Duncan Parking Meter Corporation	Repair and Return
829.00	Thomas J. Lynch Agency	Insurance
201.60	The Jersey Journal	Services
45.12	" " "	"
1,100,000.00	City Treasurer-Custodian Account	Appropriation
8.50	D. J. Liberman & Company	Supplies
66.50	IBM Corporation	Maintenance Service
225.00	Scott Printing Company	Supplies
48.00	Progress Printing Company	"

TOTAL NUMBER OF VOUCHERS ----------------19

TOTAL AMOUNT OF VOUCHERS --------------- $1,103,560.50

DEPARTMENT OF THE CITY CLERK

20.20	N. J. Bell Telephone Co.	City Clerk's private phone month of August.
205.00	Scott Printing Company	5,000 white mailing envelopes.
55.00	" " "	requisition forms.
267.75	Bernard J. Rosengard	Out of pocket expenditures for registration and transfer of voters for Nov. 3, 1964 from June 15th to August 31st, meals for extra employees, transportation, supplies etc.
9.00	Great Bear Spring Co.	Electric cooler rental.
125.00	Gabco Air Conditioning	New tank for large air conditioner also repair to conditioner in private office.
712.10	Seymour Schulman	Transcripts and attendance at municipal meetings from May 5th to Aug. 4th.
126.40	Jersey Journal	Legal ads.
32.32	" "	Legal advs. ordinances.

TOTAL NO. OF VOUCHERS -----9

TOTAL AMOUNT ------------- $1,552.77.

DEPARTMENT OF ADMINISTRATION

45.00	Perry Gladstone	Lock Repairs
47.60	George V. Norton	Reimbursement - Expenses
7.00	Business Week	Subscription

5.40	Municipal Finance Officers Association	Books
155.00	Hudson City Paper Co., Inc.	Bond Paper
39.06	N. J. Bell Telephone Co.	Service - Personnel Div.
135.00	Progress Printing Co.	Envelopes
10.90	Great Bear Spring Co.	Cooler Rental & Water
9.00	" " " "	" " "

Total Claims = Nine (9)

Total Amount = $453.96

DEPARTMENT OF HEALTH AND WELFARE

September 15, 1964

891.67	Hudson County SPCA	Services
20.00	State Dept. of Health	Dog license fees
520.00	Scott Printing Co.	Dog Licenses
4.62	J. J. Scanlon	Newspapers
7.45	Casino in the Park	Business luncheon
5.10	American Public Health Assn.	Ordinance
169.90	Dennis J. Sullivan	Inspector's expenses
51.80	Gertrude Douglas	Investigator's expenses
47.80	Martin Faber	Expenses
20.10	Vincent McDermott	Travel expenses
5.00	Joseph Gromiak	Softball official
5.00	Jack Robertson	" "
70.00	Louis Skinner	" "
5.00	Theodore Lombardi	" "
6.00	Edward Zuckowski	Baseball official
36.46	Guido Baratelli	Expenses
4.75	Great Bear Spring Co.	Cooler rental
1009.00	Scott Printing Co.	Various licenses
690.00	" " "	" "
23.10	Great Bear Spring Co.	Cooler rental & water
7.60	A. B. Dick Co. Inc.	Maintenance service

The above totals 21 vouchers - $3,600.35

DEPARTMENT OF POLICE

36.50	Progress Printing Co.	Printing
16.35	Great Bear Spring Co.	Cooler Rental/Water-July
140.49	Charles V. Finch & Sons	Fuel Oil
151.50	Aero Amoco Station, Inc.	Car Washes - Aug.
1,139.93	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
3,244.07	Public Service Electric & Gas Co.	Elec. Services
176.00	County Wide Exterminating Service Co.	Exterm. Services
342.69	Sterling Delicatessen	Meats/Groceries
450.00	Edward Hayes	Blacksmith Services
234.00	Progress Printing Co.	Printing
87.50	" " "	"
284.50	" " "	"
226.60	Great Bear Spring Co.	Cooler Rental/Water - July
2,220.00	Saverio Manzo	Riot Helmets etc.
5.28	Stephenson Corp.	Resuscitator repair
27.04	Hudson Dispatch	Advertising
44.80	The Jersey Journal	"
300.00	J.C. Police Intra-Departmental Bowling League	Sponsorship Fee

TOTAL ---$9,127.25 for Eighteen (18) claims.

DEPARTMENT OF PUBLIC WORKS

30.00	Lewis Lewin	Professional Services
45.00	" "	" "
30.00	" "	" "
30.00	" "	" "
5,000.00	Gottlieb Wrecking Company	" "
2,400.00	" " "	" "
51,916.30	Bellezza Company, Inc.	Labor, Material & Equipt.
13,265.98	A. Kerzner, Inc.	" " "
945.00	K. & Z. Electrical Contractors	" " "
360.00	Hudson Structural Iron Works	Professional Services
101,657.70	Purcell Bros.	Professional Services
2,250.00	Aerodyne Engineering, Inc.	Labor, Material & Equipt.
5,490.00	Oltmer Iron Works	" " "
2,250.00	Newark Testing Laboratories	Testing & Inspecting
5,057.89	Philip J. Healey, Inc. Dr.	Professional Services

4,362.00	McGuirness, G. M. C. Trucks	Equipment
4,362.00	" " "	"
6,780.00	" " "	"
6,140.00	" " "	"
4,327.50	" " "	"
2,778.00	" " "	"
3,834.00	" " "	"
15,786.00	" " "	"
3,390.00	" " "	"
4,097.00	" " "	"
10,694.00	" " "	"
8,655.00	" " "	"
10.29	J. J. Scanlon	Newspapers
70.77	I. B. M. Corporation	Services
46.08	The Jersey Journal	Advertising
13.20	Hugh C. Clarke	Expenses
19.84	Benjamin Felice, Bldg. Inspec.	Expenses for car
20.64	Louis Dahlinger, " "	" " "
20.00	Louis DiMascio, " "	" " "
20.00	Benjamin Bartoszak, Bldg. Inspec.	" " "
8.24	Edward Scala, Bldg. Inspec.	" " "
20.00	John J. Cullen, " "	" " "
20.00	Edward Scala, " "	" " "
25.95	Patrick Mullane, Super. Bldgs.	" " "
8.95	DiFeo Buick, Inc.	Services
18.00	Bayonne Exterminating Co.	"
86.52	Public Serv. Elec. & Gas Co.	"
95.00	Scott Printing Co.	Printing material
20.40	Great Bear Spring Co.	Electric Cooler Rental
10.90	" " " "	" " "
4.25	" " " "	" " "
12.80	" " " "	" " "
33.00	Square Elec. Supply Company	Supplies
14.40	Esposito Hardware	Spackle
92.72	Max Lumber & Millwork Corp.	Supplies
16.95	Motor Mart Sales, Corp.	Carburetor
9.00	Great Bear Spring Co.	Electric Cooler Rental
14.70	" " " "	" " "
14.70	" " " "	" " "
237.00	Edward Ruskin	Wheel Barrels
41.49	Public Serv. Elec. & Gas Co.	Service
32.40	Odorite Co. of N. J.	Services
216.00	Arrow Supply Co.	Storage Tank
200.00	Granoff Glass Co.	Glass & Labor
9.00	Great Bear Spring Co.	Electric Cooler Rental
6.95	" " " "	" " "
30.00	Duncan Hardware, Inc.	Corn Brooms
264.00	A. Steiert & Son, Inc.	Roller Broom Refill
560.00	Max Lumber & Millwork Corp.	Yellow Pine
62.50	Metro Hydraulic Jack Co. of N. J.	Services
53.34	Warner Engineering Company	Professional Services
37.52	I. B. M. Corporation	Maintenance agreement
22.96	Addressograph-Multigraph Corp.	Service
249.51	Harold M. Ohland, Chief Engineer	Expenses
151.68	Albert Waldstein	"
61.84	Rosario Puleo	"
44.16	Wilbur Coughlin	"
34.18	Arrow Supply Co.	Supplies
88.95	N. Siperstein, Inc.	Paint
9.65	McConnell Fuel Oil Co.	Rochdrill Oil
150.50	J. Liberman & Company	Supplies

TOTAL NUMBER OF CLAIMS -------------76

TOTAL AMOUNT ----------------------$269,244.30

DEPARTMENT OF PUBLIC WORKS

4,252.50	McGuinness G. M. C. Trucks, Inc.	(1) 1964 Suburban Model
4,252.50	" " " "	(1) 1964 Suburban Model
4,252.50	" " " "	(1) 1964 Suburban Model
4,252.50	" " " "	(1) 1964 Suburban Model
8,505.00	" " " "	(2) 1964 Suburban Model
4,327.50	" " " "	(1) 1964 Suburban Model
4,327.50	" " " "	(1) 1964 Suburban Model
3,070.00	" " " "	(1) 1964 Suburban Model
7,653.00	" " " "	(2) 1964 Suburban Model

TOTAL NUMBER OF CLAIMS --------------9

TOTAL AMOUNT ------------------------$ 44,893.00

52.30	Kee Lox Manufacturing Co. Carbon Paper - Stock - Div. MC.
119.70	Joseph Gromek Stationery Cigarettes - Prisoner Detail - Div. MC.
279.15	Xerox Corporation Rental of Copier - Div. MC. - May 1964
347.05	Xerox Corporation Rental of Copier - Div. MC - August 1964
129.21	George P. Pilling & Sons Co. Surgical Supplies - Dept. of Surgery - Div. MC.
19.00	Scully-Walton, Inc. Twin Nebulizers - Central Supply - Div. MC.
1,381.22	E. R. Squibb & Sons Pharmaceutical Supplies - Drug Room - Div. MC.
215.66	Storz Instrument Co. Surgical Supplies - O.R. - Div. MC.
1,835.62	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
270.53	Hospital Equipment Co. of N.J. Surgical Supplies - Central Supply - Div. MC.
75.21	Mallinckrodt Chemical Works Pharmaceutical Supplies - Drug Room - Div. MC.
412.20	Zimmer Manufacturing Co. Surgical Supplies - OR - Div. MC.
120.15	Honiberg Drug & Surgical Supply Co. Surgical Supplies - OR - Div. MC.
562.68	Honiberg Drug & Surgical Supplies Co. Cotton Surgicals - Stock - Div. MC.
154.34	Honiberg Drug & Surgical Supply Co. Surgical Supplies - Central Supply - Div. MC.
23.88	Johnson & Johnson Surgical Supplies - Dental Clinic - Div. MC.
239.50	General Electric Co. - X-Ray Dept. Repairs to Equipment - X-Ray Dept. - Div. MC.
40.00	Schwarz Bio-Research Inc. Thymidine - Isotope Lab. - Div. MC.
640.00	Honiberg Drug & Surgical Supply Co. Vacutainer needles - Stock - Div. MC.
636.32	Pfaltz & Bauer Inc. Laboratories Supplies - Laboratory - Div. MC.
115.20	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
77.96	Hospital Equipment Co. of N.J. Vacutainer tubes - Clinical Research - Div. MC.
63.90	A. B. Dick Co. Inc. Mimeograph Supplies - Record Office - Div. MC.
32.76	Marr Duplicator Co. Inc. Mimeograph Supplies - Record Office - Div. MC.
130.50	Union Card & Paper Co. Inc. Mimeograph Paper - Stock - Div. MC.
124.26	The Cleveland Range Co. Repair Parts - Main Kitchen - Div. MC.
180.00	J. Liberman & Co. Stretcher Paper - Stock - Div. MC.
1,683.65	Norton & Williams, Inc. Laundry Supplies - Laundry - Div. MC.
3,598.71	Atzinger Whitehouse Dairy Inc. Milk Deliveries - Main Kitchen - Div. MC.
101.30	Great Bear Spring Co. Bottled Water - Stock - Div. MC.
48.83	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
299.10	Deborah Lee Ice Cream Co. Food Supplies - Main Kitchen - Div. MC.
34.08	Thorman, Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
478.24	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
488.25	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
483.62	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
39.76	Thorman, Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
385.67	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
490.71	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.

56.27	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
1,467.46	M. Millinger Food Supplies - Main Kitchen - Div. MC.
456.10	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
32.40	Thorman, Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
561.84	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
38.35	Jersey City Pickle Works, Inc. Food Supplies - Main Kitchen - Div. MC.
481.30	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
345.60	Gillies Coffee Co., Inc. Food Supplies - Main Kitchen - Div. MC.
40.00	Gillies Coffee Co., Inc. Food Supplies - Main Kitchen - Div. MC.
546.58	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
180.00	Dearborn Chemical Co. Apexior - Power House - Div. MC.
16.73	Wellen Oil, Inc. Fuel Oil - Incinerator - Div. MC.
16.73	Wellen Oil, Inc. Fuel Oil - Incinerator - Div. MC.
146.10	Duncan Hardware, Inc. Screws & Bolts - Carpenter Shop - Div. MC.
825.00	Chemiclene Inc. Cleaning exhaust system - Main Kitchen - Div. MC.
865.00	Hudson Metal & Body Works Repairs Motor Equipment - Amb. #35 - Div. MC.
182.00	Thomas McGovern Floor Covering Co. Inc. Cleaning Rugs - Div. MC.
58.25	Consolidated Wate Conditioning Corp. Service Air Conditioning - Div. MC.
27.64	Garlock Inc. Steamfitter Supplies - Div. MC.
211.50	Ace Motor & Armature Service Repair to pumps and motors - Maint. Dept. - Div. MC.
69.40	Square Electric Supply & Fixture Corp. Supplies for Electrical Dept. - Div. MC.
29.48	Auto Ignition Service Inc. Motor Repairs - Garage - Div. MC.
40.04	Jos. T. Ryerson & Son Inc. Supplies Iron Shop - Div. MC.
134.51	Engineering & Refrigeration Inc. Air Conditioning Service - Div. MC.
24.25	Great Bear Spring Co. Water - Office of the Mayor
35.00	Uneeda Floor Service Floors cleaned - Div. of Planning
35.00	Uneeda Floor Service Floors cleaned - Division of Planning
12.80	Great Bear Spring Co. Water deliveries - Division of Planning
217.87	New Jersey Bell Telephone Co. Telephone Service - Div. of Planning
17.00	Earle H. McBain, M. D. Books - Medical Library - Div. MC.
87.00	Progress Printing Co. Printed forms - Dept. Health & Welfare
540.93	D. Kaltman & Co., Inc. Pharmaceutical Supplies - Drug Room - Div. MC.
1,947.58	Honiberg Drug & Surgical Supply Co. Surgical Supplies - Central Supply - Div. MC.
1,309.20	Hospital Equipment Co. of N. J. Surgeons Gloves - Central Supply - Div. MC.
135.96	Merck Sharp & Dohme Pharmaceuticals - Board of Health
270.86	Honiberg Drug & Surgical Supply Co. Pharmaceuticals Supplies - Drug Room - Div. MC.
457.28	Armour Pharmaceutical Co. Pharmaceuticals - Drug Room - Div. MC.
351.50	Chas. Pfizer & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
136.25	I. D. M. Co., Inc. Oxygen Supplies - Div. of M. C.
105.70	Honiberg Drug & Surgical Supply Co. Supplies for X-Ray Dept. - Div. of MC.

27.00	The American Journal of Nursing Advertising - School of Nursing - Div. MC.
255.00	Colgate Palmolive Co. Housekeeping Supplies - Div. of MC.
240.90	Consolidated Laundries Corp. Mops Rented - Housekeeping Dept. - Div. of MC.
2,325.01	Alran Sales Co., Inc. Linen Supplies - Laundry Dept. - Div. of MC.
274.22	Chait Foods Food Supplies - Main Kitchen - Div. of MC.
332.83	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. of MC.
130.53	Chait Foods Food Supplies - Main Kitchen - Div. of MC.
125.78	Chait Foods Food Supplies - Main Kitchen - Div. of MC.
109.88	David M. Chait Food Supplies - Main Kitchen - Div. of MC.
311.31	A. Bohrer Inc. Food Supplies - Main Kitchen - Div. of MC.
991.42	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. of MC.
368.74	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. of MC.
169.50	Beck & Sons Food Supplies - Main Kitchen - Div. of MC.
36.34	J. A. Sexauer Mfg. Co., Inc. Plumbing Supplies - Maint. Dept. - Div. of MC.
54.90	Duncan Hardware Supplies - Carpenter & Iron Shop - Div. of MC.
435.00	N. Siperstein, Inc. Paint Supplies - Maint. Dept. - Div. of MC.
2000.00	Hudson Metal & Body Works Repairs to Motor Equipment - Amb. #36 - Div. of MC.
52.50	Montgomery Glass Service Repairs to Motor Equipment - Amb. #31 - Div. of MC.
139.68	A.B. Dick Co., Inc. Mimeograph Supplies - Stock - Div. of MC.
15.00	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. of MC.
100.48	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. of MC.
10.80	Henry Goldman Paper Co. Office Supplies - Stock - Div. of MC.
150.00	Union Printing Co. Printing Envelopes - Stock - Div. of MC.
17.20	Addressograph-Multigraph Corp. Service to Equipment - Div. of MC.
4,150.69	New Jersey Bell Telephone Co. Telephone Service - July - Div. of MC.
21.64	A.B. Dick Co., Inc. Service to Mimeograph Equipment - Div. of MC.
25.75	Addressograph-Multigraph Corp. Service to Equipment - July - Div. of MC.
25.75	Addressograph-Multigraph Corp. Service to Equipment - August - Div. of MC.
135.00	Univac, Div. of Sperry Rand Corp. Rental of Equipment - August - Div. of MC.
175.00	Ace Office Supplies Co. Maintenance of Typewriters - August 1964 - Div. MC.
241.66	Xerox Corp. Rental of Copier - September - Div. of MC.
511.80	Univac, Div. of Sperry Rand Corp. Service to Tabulating Equipment - Div. of MC.
290.00	Progress Printing Co. Forms Printed - Public Health Nursing Service
90.00	Union Printing Co. Forms Printed - Board of Health
256.30	Instrumentation Associates, Inc. Parts for Equipment - Central Supply - Div. of MC.
1,799.63	Wyeth Laboratories Pharmaceutical Supplies - Drug Room - Div. of MC.
290.66	Ortho Pharmaceutical Corp. Pharmaceutical Supplies - Drug Room - Div. of MC.
40.48	Flagstaff Liquor Co. Pharmaceutical Supplies - Drug Room - Div. MC.
31.40	Codman & Shurtleff Inc. Surgical Supplies - OR - Div. of MC.
96.12	U. S. Industrial Chemicals Co. Alcohol - Drug Room - Div. of MC.

740.11	Winthrop Laboratories Pharmaceutical Supplies - Drug Room - Div. of MC.
494.61	The Upjohn Co. Pharmaceutical Supplies - Drug Room - Div. of MC.
1,222.51	Parke, Davis & Co. Pharmaceutical Supplies - Drug Room - Div. of MC.
13.75	Medical Sound Service Co. Repairs to Instruments - OR - Div. of MC.
55.25	Cameron-Miller Surgical Instrument Co. Surgical Supplies - Central Supply - Div. of MC.
165.00	Cutter Laboratories Solutions - Stock - Div. of MC.
77.50	Herbert's Drug & Surgical Sales Co. Crutches - Div. of MC.
354.91	Cambridge Instrument Co., Inc. Supplies - E.C.G. Dept. - Div. of MC.
90.30	Americal Sterilizer Co. Repairs to Sterilizer - Central Supply - Div. of MC.
286.80	Sanborn Co. Supplies - E.C.G. Dept. - Div. of MC.
571.20	Hyson Westcott & Dunning, Inc. Pharmaceuticals - Dr. Leevy - Div. of MC.
61.65	Instrumentation Associates, Inc. Parts for Respirator - Central Supply - Div. of MC.
74.15	Union Broach Co., Inc. Supplies - Dental Clinic - Div. of MC.
40.00	Eaton Laboratories Cotton Surgicals - Drug Room - Div. of MC.
69.10	Instrumentation Associates, Inc. Service to Respirator - Central Supply - Div. of MC.
184.20	Philip A. Hunt Chemical Corp. Chemicals - X-Ray Dept. - Div. of MC.
349.80	Philip A. Hunt Chemical Corp. Chemicals - X-Ray Dept. - Div. of MC.
127.50	Picker X-Ray Corp. Services to X-Ray Equipment - Div. of MC.
5,568.00	Low X-Ray Corp. X-Ray Film - X-Ray Dept. - Div. of MC.
69.00	Montgomery Florists Flowers for Hospital - Div. of MC.
27.00	American Journal of Nursing Advertising - School of Nursing - Div. of MC.
259.20	Sigma Chemical Co. Laboratory Supplies - Laboratory - Div. of MC.
259.20	Wampole Labs Laboratory Supplies - Laboratory - Div. of MC.
107.52	Quinton Co., Div. of Merck & Co., Inc. Laboratory Supplies - Laboratory - Div. of MC.
84.00	Cornell Surgical Co. Laboratory Supplies - Laboratory - Div. of MC.
122.60	Technicon Instruments Corp. Laboratory Supplies - Laboratory - Div. of MC.
103.68	Armour Pharmaceutical Co. Laboratory Supplies - Laboratory - Div. of MC.
670.00	National Bio-Serums Inc. Laboratory Supplies - Laboratory - Div. of MC.
41.60	Henry Goldman Paper Co. Kitchen Supplies - Main Kitchen - Div. of MC.
281.40	Calgon Corp. Dishwashing Powder - Main Kitchen - Div. of MC.
126.50	J. Liberman & Co. Paper Cups - Main Kitchen - Div. of MC.
42.50	Scholz Gas Appliance Service Inc. Repairs to Kitchen Equipment - Div. of MC.
179.60	Henry Goldman Paper Co. Kitchen Supplies - Main Kitchen - Div. of MC.
84.00	Henry Goldman Paper Co. Ammonia - Main Kitchen - Div. of MC.
725.00	Hudson Mattress Mfg. Co., Inc. Mattresses Repaired - Div. of MC.
949.00	J. Liberman & Co. Paper Towels - Housekeeping Dept. - Div. of MC.
69.51	Henry Goldman Paper Co. Cleaning Supplies - Housekeeping Dept. - Div. of MC.
6.60	Union Towel Supply Division Towel Service - Housekeeping Dept. - Div. of MC.
11.76	Wishbow Bros., Inc. Laundry Repair Parts - Div. of MC.
705.60	Capehart Medical Supply Co. Mortuary Shrouds - Laundry Dept. - Div. of MC.

1,671.78	M. Millinger	Food Supplies - Main Kitchen - Div. of MC.
330.00	Embassy Grocery Corp.	Food Supplies - Main Kitchen - Div. of MC.
57.35	Treasurer, State of N.J. Agricultural Dist. Sect. of N.J.	Food Supplies - Main Kitchen - Div. of MC.
186.45	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. of MC.
172.02	Chait Foods	Food Supplies - Main Kitchen - Div. of MC.
317.15	Joseph Apicella & Sons	Food Supplies - Main Kitchen - Div. of MC.
345.60	Gillies Coffee Co.	Food Supplies - Main Kitchen - Div. of MC.
315.45	S. Gumpert Co., Inc.	Food Supplies - Main Kitchen - Div. of MC.
169.50	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. of MC.
1,749.09	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. of MC.
217.30	Chait Foods	Food Supplies - Main Kitchen - Div. of MC.
1,127.02	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. of MC.
806.86	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
1,005.38	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. of MC.
17.64	Wellen Oil, Inc.	Fuel Oil for Incinerator - Div. of MC.
42.00	Cyrus Wm. Rice & Co.	Water Conditioning Service - Div. of MC.
264.52	Harry Klinger, Inc.	Tires for Motor Equipment - Div. of MC.
256.00	Square Electric Supply & Fixture Corp.	Electrical Supplies - Div. of MC.
262.93	Engineering & Refrigeration Inc.	Air Conditioning Service - Div. of MC.
333.00	Zimmer Manufacturing Co.	Surgical Supplies - OR - Div. of MC.
1,200.00	Walter Thabit	Preparation of Maps - Division of Planning
8,500.00	Otis Elevator Co.	Elevator Maint. Contract - Div. of MC.
24.50	Sanborn Map Co., Inc.	Binders - Division of Planning
12.06	Alvin E. Gershen Associates, Inc.	Travel Expenses - Div. of Planning
675.00	Alvin E. Gershen Associates, Inc.	Services rendered to Planning Board 8-10 to 8-22-64
975.00	Alvin E. Gershen Associates, Inc.	Services rendered to Planning Board 7-20 to 8-8-64
19.58	J. J. Scanlon	Newspapers for Mayor's Office - June 1964
20.02	J. J. Scanlon	Newspapers - Public Relation's Office - June 1964
15.18	J. J. Scanlon	Newspapers - Public Relation's Office - July 1964
19.58	J. J. Scanlon	Newspapers - Office of the Mayor - July 1964
15.60	TV-Time Recordings Inc.	Microgrove recordings - Public Relations Office
26.00	New Jersey Bell Telephone Co.	Telephone Service - Public Relations Office
4.00	New Jersey Bell Telephone Co.	Telephone Service - Public Relations Office
41.80	New Jersey Bell Telephone Co.	Telephone Service - Public Relations Office
46.60	New Jersey Bell Telephone Co.	Telephone Service - Public Relations Office
12.50	Perry Gladstone	Repair Desk Lock - Municipal Courts
50.00	International Fire Buff Association Inc.	Advertising - City at Large
31,822.04	Department of Public Works, Division of Water	Water and Sewerage Charges - Div. of Medical Center
310.00	Rita Donnelly	Petty Cash Reimbursement - Office of the Mayor
33.25	IBM Corporation	Services to Equipment - Office of the Mayor

4.00	Western Union Telegraph Co. Clock Adjustment - Office of the Mayor
24.45	John F. Thompson Out of Pocket Expenses - Div. of Public Relations
30.00	Warren B. Murphy Out of Pocket Expenses - Div. of Public Relations
8.60	Bruno Valeo Inc. Luncheons - Press - Div. of Public Relations
42.00	Hamilton Photo Service Processing of Prints - Div. of Public Relations
44.35	New Jersey Bell Telephone Co. Telephone Service - Div. of Public Relations
35.30	New Jersey Bell Telephone Co. Telephone Service - Board of Alcoholic Beverage Control
183.00	George's Bus Co., Inc. Rental of Buses - Flag Day Parade - Public Events

TOTAL NUMBER OF VOUCHERS ---------------206

TOTAL AMOUNT OF VOUCHERS ---------------$115,091.64

JERSEY CITY FIRE DEPARTMENT

12.80	Great Bear Spring Company	Water & Cooler Rental
977.84	Humble Oil & Refining Company	Gasoline
1,252.01	" " " "	"
1,591.65	" " " "	"
1,484.87	" " " "	"
105.60	Joseph T. Gallagher	Automotive Supplies
63.75	Seagrave Fire Apparatus	" "
7.85	Montgomery Glass Service	Door Glass Safety
73.60	Generator Exchange Company	Automotive Supplies
20.31	Amer. LaFrance div. of Sterling Precision Corp.	" "
41.70	Garden State Welding Supply Co.	Parts & Repairs
20.00	Ace Office Supplies Co.	Typewriter Maintenance
25.90	Great Bear Spring Co.	Water & Cooler Rental
39.90	R.C.A. Service Company	Air Conditioner Maint.
147.50	Edward Ruskin	Roof Paper
271.00	Progress Printing Co., Inc.	Printing
60.00	P.G. Mill Supplies	Aluminum Ladder
322.65	Stoltz Company	Electrical Supplies
1,112.75	Square Electric Supply & Fixture Corp.	Electrical Supplies
26.00	New Jersey Bell Telephone Co., Inc.	Address Directories

Number of Vouchers --------20

Amount -------------------$ 7,657.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Martin and Flaherty.

NAYS: None.

ABSTAINED: Councilmen Connors and Kijewski.

ABSENT: Councilmen Maresca and Rochford.

REPORTS OF DIRECTORS:

FROM DIRECTOR OF FINANCE, LAWRENCE J. CAMISA, approving request of Independent Taxi Owners of Jersey City for an increase of rate of fares.

RECEIVED and the Chair directed the Clerk to request that Samuel Tomasi, Supervisor of the Transportation Bureau attend the next Council caucus to be held on October 5th, 1964, and have prepared for submission to the Council his report relative to the number of cabs operating in this City and comparable rates of fares in other surrounding municipalities.

RESOLUTIONS

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing November 1, 1964 and ending November 30, 1964; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
FISH, FRESH AND FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing October 1, 1964 and ending October 31, 1964:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$17, 203. 50
WASHINGTON BEEF COMPANY	573 NINTH AVENUE NEW YORK CITY	11, 155. 60

DAIRY PRODUCTS

BECK AND SONS, INC.	866 RIVER ROAD EDGEWATER, NEW JERSEY	$ 2,580.00

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 EAST 101 STREET NEW YORK CITY	4,280.35

FROZEN FRUITS AND VEGETABLES

EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	4,219.95

FISH

LARRY'S SEAFOOD MKT.	126 BRUNSWICK STREET JERSEY CITY, NEW JERSEY	3,043.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for NEEDLES, SYRINGES & ACCESSORIES for a period of One (1) Year commencing October 1, 1964 and ending September 30, 1965; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

HONIBERG DRUG & SURGICAL CO.	618 NEWARK AVE. JERSEY CITY, N.J.	$24,585.26
MOONEY SURGICAL COMPANY	600 MONTGOMERY ST. JERSEY CITY, N.J.	10,085.24
HERBERTS DRUG & SURGICAL SALES CO.	753 BERGEN AVE. JERSEY CITY, N.J.	8,437.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 3rd day of August, 1964 and ending on the 28th day of August, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 597,752.40
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,603.32
DEPARTMENT OF ADMINISTRATION	12,071.05
*DEPARTMENT OF FINANCE	42,784.02
DEPARTMENT OF PUBLIC WORKS	189,891.39
DEPARTMENT OF HEALTH & WELFARE	102,166.21
LAW DEPARTMENT	9,227.33
FIRE DEPARTMENT	377,004.22
POLICE DEPARTMENT	457,914.17
WATER DEPARTMENT	88,727.94
and amounting in the aggregate to	$1,889,142.05

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - AUGUST 1, 1964 to AUGUST 31, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket No. L-27577-62) by ISABELLE DOROTHY MAVER and WILLIAM W. MAVER, her husband, against CITY OF JERSEY CITY, a municipal corporation, to recover for personal injuries sustained by the said ISABELLE DOROTHY MAVER, and for loss of services and consortium of his wife, the said ISABELLE DOROTHY MAVER, and medical expenses incurred in the treatment of said injuries sustained by ISABELLE DOROTHY MAVER, by her husband WILLIAM W. MAVER, when the said ISABELLE DOROTHY MAVER was caused to fall on the sidewalk in front of a plot of vacant ground located on Boland Street, at the intersection of Fairmount Avenue, Jersey City, New Jersey, on March 9, 1963, which plot is owned by the City of Jersey City; and

WHEREAS, before actual trial the case was settled for the sum of $2500.00 without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $2500.00 payable to the order of ISABELLE DOROTHY MAVER and WILLIAM W. MAVER, her husband, and ARCHIE ELKINS, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey; the following:

ABOUT 500 TON ROCK SALT

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, IN REM, as provided in the IN REM Foreclosure Act (1948), R.S. 54:5-104.29, et seq, and the Acts mandatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

TO: THE MUNICIPAL COUNCIL
of the
CITY OF JERSEY CITY

I, FRANCIS X. BEIRNE, City Collector, being the Collector of Taxes, City of Jersey City, County of Hudson, State of New Jersey, do hereby certify that the foregoing is a list of the Tax Sale Certificates held by the City of Jersey City, and the lands affected by the said Certificates, and against which Foreclosure Proceedings, In Rem, shall be instituted, together with the amount due on each of said Tax Sale Certificates and for subsequent Municipal liens, with interest, penalties and costs, to the date hereof; including the amounts required to redeem each of said Certificates, as appears in the records of the Tax Collector's Office, and the ownership of said lands, as appears in the last Tax Duplicate of the City of Jersey City.

I further certify that more than two (2) years have expired from the date of the Tax Sales out of which each of said Certificates arose, and that for the four (4) calendar years next proceeding the date hereof no part of any general land Taxes levied and assessed against the land covered by each of said Certificates has been paid.

Dated: Jersey City, New Jersey
August 26, 1964.

/s/ ______________________________

Francis X. Beirne
City Collector.

TAX FORECLOSURE LIST

Schedule Number	Description of land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	[illegible]	[illegible]
1	Block 199 Lot V1 222 Grand Street	14366	May 16, 1960	Book 2581 Page 507	$ 547.67	$ 3,804.35	$ 3,[illegible]	[illegible]
2	Block 251 Lot 30 207-9th Street	12576	March 8, 1948	Book 2112 Page 579	3,199.08	15,124.59	15,[illegible]	[illegible] V. Brew[illegible] et al.
3	Block 244 Lot F 230-2nd Street	7737	July 22, 1940	Book 1864 Page 28	963.79	9,867.18	9,[illegible]	[illegible], Rec.
4	Block 322 Lot X 281-10th Street	14174	May 18, 1959	Book 2546 Page 297	193.63	2,012.57	2,[illegible]	[illegible]
5	Block 322 Lot 25 279-10th Street	14175	May 18, 1959	Book 2546 Page 295	193.63	2,012.57	2,20[illegible]	[illegible]
6	Block 322 Lot 27 275-10th Street	14176	May 18, 1959	Book 2546 Page 293	193.63	2,012.57	2,[illegible]	[illegible] in
7	Block 322 Lot 29 271-10th Street	14177	May 18, 1959	Book 2546 Page 291	193.63	2,012.57	2,[illegible]	[illegible] in

TAX FORECLOSURE LIST

Schedule No.	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem.	Name of person appearing as the Owner of Land to be affected by the Foreclosure proceedings as it appears on last Tax Duplicate
8	Block 358 Lot P1 319-9th Street	14178	May 16, 1959	Book 2546 Page 289	$ 50.66	$ 1,334.36	$ 1,384.02	Robt. & Queen Exum.
9	Block 359 Lot 4 179 Coles Street	7831	July 22, 1940	Book 1851 Page 663	1,473.84	30,668.71	32,142.55	Simon Schoenberg
10	Block 417 Lot 1 373-8th Street	14392	May 16, 1960	Book 2581 Page 455	175.61	1,855.60	2,031.21	Frank Delasando
11	Block 393 Lot 4 511 Monmouth Street	14179	May 16, 1959	Book 2546 Page 287	81.05	807.17	888.22	Frank Capano
12	Block 595 Lot 11 700 Newark Avenue	7995	July 22, 1940	Book 1864 Page 188	1,734.82	14,595.28	14,595.[illegible]	J. Cronan & Son Co. Rec. Agt.
13.	Block 765 Lot 11 82 Griffith Street	13919	April 21, 1958	Book 2507 Page 267	490.60	2,383.67	2,77[illegible]	120 Sherman Av. Corp.
14.	Block 1658 Lots 331-332 196-198 Belvidere Avenue	8903	July 22, 1940	Book 1865 Page 315	1,[illegible]4.09	23,681.95	23,68[illegible]	John Cronan & Son Co. Rec. Agt.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure proceedings as it appears on last Tax Duplicate
15	Block 1925 Lot A 39 Prescott Street	14216	May 18, 1959	Book 2546 Page 217	$ 255.54	$ 1,861.69	$ 2,117.23	J. D. Lothridge
16	Block 1934 Lot N3 494 Bergen Avenue	9197	July 22, 1940	Book 1865 Page 506	3,038.94	35,591.68	35,591.68	Frank Meyer
17	Block 2082 Lot A13 537-543 Johnston Avenue	13741	April 2, 1956	Book 2428 Page 172	4,172.23	38,333.22	38,333.22	Myler Plastics Corp.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, JOHN J. SHEEDY has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> JOHN J. SHEEDY to permit the demolition
> of existing garages and the erection of a
> two story masonry funeral home at premises
> known as 374-376-378 Danforth Avenue,
> Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, DR. JOHN ANNITTO has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

DR. JOHN ANNITTO to permit the removal
of building and level said lot for use as a
public parking lot at premises known as
164 Belmont Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, LUCILLE HARPER has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, the said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

LUCILLE HARPER to permit the conversion
of existing basement in a two story
dwelling unit to a beauty parlor at premises
known as 189 Clerk Street, Jersey City,
New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Company for permission to erect an electric sign projecting six feet from building at 572 Jackson Avenue, Jersey City, N.J., as per plans filed.

Gardner Tavern for permission to erect an electric sign projecting five feet from building at 178 Monticello Avenue, Jersey City, N.J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not forseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1964 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $87, 950. 00 and three percent of the total operating budget for the year 1964 is $1, 202, 786. 31;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of $30, 000. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States Government has granted to the Jersey City Community and Neighborhood Development Organization, a private non-profit corporation, the sum of approximately $300, 000. 00 contingent upon a further grant by the City of Jersey City of $30, 000. 00. This money will be utilized for contractural services to be rendered by the Jersey City Community and Neighborhood Development Organization for reports in connection with the grant from the Federal Government and the implementation thereof. The contract to be entered into by the said organization and the City of Jersey City shall be approved by the Corporation Counsel prior to the remittance of any funds raised by emergency appropriation.

NEED: At a caucus of the Municipal Council held on September 14, 1964, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

(s) L. J. Camisa
Director of Finance

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councimen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS WILFRED WARD, 277 Bergen Av., Jersey City, N. J., on August 3, 1964, filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS Wilfred Ward was employed as a tree trimmer in the Department of Public Works, having commenced his employment with the City of Jersey City on Jaunary 15, 1951, a period of 13 1/2 years, and also having been employed as an investigator for Hudson County for a period of 10 years previous thereto, so that his employment record shows an aggregate employment of approximately 23 1/2 years; and

WHEREAS James F. Ryan, Retirement Fund Administrator, has certified employment of said Wilfred Ward for approximately 23 1/2 years; and

WHEREAS said Wilfred Ward has attained the age of 69 years, having been born on July 9, 1895;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to WILFRED WARD a pension of $717.84 annually, payable semi-monthly at the rate of $29.91, to be effective retroactively to August 15, 1964. This annual pension payment of $717.84, plus annual payment of Social Security Old Age Insurance Benefit of $1488.00, makes an annual total of $2,205.84 retirement allowance to Wilfred Ward, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the acquisition of Railroad Avenue Extended and certain adjacent incidental excess property from the Pennsylvania Railroad for the purpose of constructing a public street in accordance with the Official Map of Jersey City as adopted by ordinance of the Municipal Council on November 19, 1963 is a public purpose for which public funds may be expended; and

WHEREAS, the Office of the Mayor on authorization of the Municipal Council has caused to be made an independent appraisal of the value of property required for Railroad Avenue Extended for street purposes as well as certain incidental adjacent excess parcels which appraisal found the value of the property to be ONE HUNDRED AND NINETY THREE THOUSAND AND SIX HUNDRED DOLLARS ($193, 600); and

WHEREAS, the City may be offered the required property by the Pennsylvania Railroad for the sum of ONE HUNDRED AND EIGHTY FIVE THOUSAND DOLLARS ($185, 000) on or about September 30, 1964; and

WHEREAS, the Municipal Council is presently considering a Capital Ordinance which includes an appropriation for the acquisition of Railroad Avenue Extended;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, subject to the adoption of a capital ordinance and appropriation, and further subject to the twenty day waiting period before any such ordinance shall be in effect, as well as any other applicable state and local requirements, the Mayor and City Clerk are hereby authorized to execute an agreement to acquire Railroad Avenue Extended and certain incidental excess property from the Pennsylvania Railroad for an amount which shall not exceed ONE HUNDRED AND EIGHTY FIVE THOUSAND DOLLARS ($185, 000).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, upon acquisition of Railroad Avenue as Extended and certain excess properties to be acquired in accordance with a pending Capital Ordinance and appropriation the City will be in ownership of certain minor excess property not needed for public purposes; and

WHEREAS, under the terms of a cooperation agreement for the Gregory Urban Renewal Project the City agrees to convey to the Jersey City Redevelopment Agency that portion of land lying between old south Railroad Avenue as previously laid out, and new Railroad Avenu as laid out on the official map of Railroad Avenue dated November 19, 1963; and

WHEREAS, the City will be credited for the approved acquisition value of the excess parcel to an amount approved by the Urban Renewal Administration toward the City's share of the cost of the project;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, upon transfer of deed for Railroad Avenue and certain excess parcels from the Pennsylvania Railroad, the Mayor and the City Clerk are hereby authorized to convey land and property to the Redevelopment Agency described as:

BEGINNING at the intersection of the northerly line of Old South Railroad Avenue and the westerly line of Warren Street, such westerly line being approximately sixty-five and fifty hundredths feet (65.50') from the easterly line of said Warren Street; and running thence

(1) in a northerly direction along the said westerly line of said Warren Street for a distance of approximately one hundred four and twenty-seven hundredths feet (104.27') to its intersection with the southerly line of Railroad Avenue as such Avenue is laid out on the Official Map of Railroad Avenue as Extended and Relocated in Jersey City, N.J., dated November 19, 1963; thence

(2) in a westerly direction along the southerly line of said Railroad Avenue to a point approximately three hundred eight and eighty-nine hundredths feet (308.89') from the aforementioned intersection; thence

(3) in a southeasterly direction along the northerly line of Old South Railroad Avenue approximately three hundred forty-eight and forty-nine hundredths feet (348.49') to the point or place of BEGINNING.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, ALOYSIUS B. WHELAN has submitted his resignation as a member of the Jersey City Incinerator Authority; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Incinerator Authority; and

WHEREAS, by written communication from Mayor Thomas J. Whelan dated September 9, 1964, he has advised the Municipal Council that he has appointed STEPHEN ASTOLFI of 395 Second Street, Jersey City, New Jersey, as a member of the Jersey City Incinerator Authority to fill the unexpired term of said Aloysius B. Whelan, whose term would have expired on February 19, 1966, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of Aloysius B. Whelan as a member of the Jersey City Incinerator Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of STEPHEN ASTOLFI of 395 Second Street, Jersey City, New Jersey, as a member of the Jersey City Incinerator Authority, to fill the unexpired term of said Aloysius B. Whelan, which term would expire on February 19, 1966, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated September 9, 1964, he has advised the Municipal Council that he has reappointed HIRSCH SCHPOONT of 585 Bergen Av., Jersey City, N.J., as a member of the Jersey City Planning Board for a term of five (5) years, terminating June 30, 1969, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of HIRSCH SCHPOONT of 585 Bergen Av., Jersey City, N.J., as a member of the Jersey City Planning Board for a term of five (5) years, terminating June 30, 1969, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale, and details as may be necessary to the conduct thereof; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin and Flaherty.

NAYS: None.

ABSENT: Councilmen Maresca and Rochford.

At 1:30 o'clock P. M., on motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

10 86

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of OCTOBER 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 6th, 1964, at 11:20 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin Thomas M. Flaherty (President)

ABSENT:

Councilman:	James C. Rochford

Following roll call, President Flaherty directed the Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIV. OF SANITATION, JERSEY CITY, N.J.: ABOUT 500 TON ROCK SALT.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING NOVEMBER 1, 1964 AND ENDING NOVEMBER 30th, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF SANITATION, JERSEY CITY, N.J.: ABOUT 500 TON ROCK SALT.

1. International Salt Company, $5550.00 with certified check for $1850.00 attached.
2. Charles Schaefer Sons, Inc., $6010.00 with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING NOVEMBER 1, 1964 AND ENDING NOVEMBER 30th, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Clifton Fruit and Produce, $4636.80 with surety bond attached.
2. Chait Foods, Inc., $2417.20 with certified check for $800.00.
3. A. Bohrer, Inc., by item with surety bond attached.
4. Lincoln Mills, Inc., $1865.00 with surety bond.
5. Gillies Coffee Co., $1850.00 with surety bond.
6. Thorman Baum and Co., $5187.80 with surety bond.
7. Joseph Apicella and Sons, Inc., $3215.00 with certified check for $1000.00.
8. A. Beck and Sons, Inc., by item with surety bond.
9. Leo Konigsberg by item with surety bond attached.
10. Washington Beef Company by item with surety bond attached.
11. Gol Pak Corporation by item with surety bond.
12. Edward Boker, Inc., $5414.90 with surety bond attached.
13. Larry's Seafood Market Corp., $3210.50 with surety bond.
14. Nicholas V. Penachio, $4713.90 with certified check for $1600.00 attached.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE authorizing Special Policemen of the City of Jersey City assigned to the Medical Center of the City of Jersey City, also known as the Medical Center Police, to execute, sign and issue summonses for violation of the Motor Vehicles Laws and the Ordinances of the City of Jersey City on the grounds of the Jersey City Medical Center. (City Ordinance G-125).

On motion of Councilman Kelaher, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 20th, 1964.

On poll of the vote for adoption on first reading, the following observations were recorded:

MR. ROSENGARD:

This ordinance is now moved for adoption on first reading, to be advertised as required by law for hearing at the next regular meeting of the Council.

On adoption on first reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No. My objection to this particular ordinance would be the same as to the ordinance giving additional duties to the women crossing guards during the summer. Therefore, I vote no.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

I will vote on the first reading aye but I would ask the Chair to check this thing out with the Corporation Counsel as to us being in a valid position to assume police duties into a group so that if we do pass it, we have not got sort of a mixed up situation.

Now, certain police factors under the Statute can't just be put forth unless we as a Council do it by resolution.

I would also request that we study this situation in the interim because, as I understand it, as far as that area is concerned, certainly we know that no one rushes to the hospital just to merely park. They are there under very hard luck circumstances. We must be sure that these people won't just go around putting tickets on everything. Although additional revenue is sorely needed by the community, this is certainly not the type we need. So, I move you, Mr. President, that we study the situation before final approval as to the legality of the act as a whole and as to what area we contemplate in this movement of this personnel.

Now, we have had previous opposition from the PBA and from various police officers. However, I don't see any here today. From my personal knowledge, I would ask that this matter be studied very carefully in the interim.

I vote aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Being that this is the first reading, I will vote aye on this, but with the recommendation that we have a report from the Law Department at our next caucus meeting.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford absent. President Flaherty?

PRESIDENT FLAHERTY:

I vote aye with some brief comments. At the next caucus, we certainly will go into this in great detail. We will have a report from the Law Department. However, since the ordinance is submitted and has been approved by the Corporation Counsel as to legality and form, we must assume that there is nothing illegal in this at all. However, we will have a greater discussion on it and I vote aye.

MR. ROSENGARD:

Mr. President and members of the Council, the Corporation Counsel, Mr. Pesin, has stamped the ordinance approved as to legal form.

COUNCILMAN CONNORS:

Just as to form?

MR. ROSENGARD:

Just as to legal form only and not as to substance.

The poll indicates seven ayes and one nay with one absent.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinance G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110 and G-116.
> (City Ordinance G-126).

On motion of Councilman Kelaher, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, October 20th, 1964.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Pee Wee'sFish Market, for permission to erect an electric sign projecting 6'6" from building at 388 Pacific Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM ROSCOE P. KANDLE, STATE COMMISSIONER OF HEALTH, (telegram) requesting cooperation in minimizing health hazard because of pollution in Passaic River and tributaries.

> RECEIVED AND FILED. (Reply forwarded by Harold Ohland, Chief Engineer, Water Division).

CENTRAL R. R. CO. OF N. J., requesting approval of major land subdivision James A. Hamill Drive, Block 2154 Lot North 22J Center and Block 2154, Lot 31.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM PENNSYLVANIA R. R. CO. requesting approval final major land subdivision, Exchange Place.

RECEIVED AND REFERRED TO PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM WILLIAM P. BLACK, Asst. Municipal Tax Collector, reporting on the petition of Erie Lackawanna R. R. Co. for reconveyance of property adjacent to Public School No. 31.

RECEIVED AND REFERRED TO CORPORATION COUNSEL FOR STUDY, REPORT AND APPROPRIATE ACTION.

FROM PLANNING BOARD OF JERSEY CITY, advising approval of minor land subdivision, 85 Fairview Avenue.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, WATER DIVISION, submitting report for month of June 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

150.00	J. I. Kislak, Inc.	Services
385.00	Sugerman & Blumberg	"
375.00	" "	"
150.00	Napp Realty	"
150.00	" "	"
85.00	" "	"
375.00	Sugerman & Blumberg	"
375.00	" "	"
375.00	Samuel Sutphen	Inspection & Photographs
520.83	William Robertson, Jr.	Professional. Services
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
60.00	The Daily Real Estate Report	Real Estate Report
109.20	The National Cash Register Co.	Maintenance Services
189.00	John H. Brandle - Register	Services
45.00	Ben Schlossberg, Inc.	"
100.00	Sophie Auerbach	"
425.00	The National Cash Register Co.	Maintenance Services
24.73	Duncan Parking Meter Corp.	Services
65.69	Thomas J. Lynch Agency	Insurance
468.29	" " " "	"
333.28	" " " "	"
503.00	Anthony J. Ferrara	"
5,002.05	" " "	"
2,650.00	Teresa Salvato and Vincent Salvato	Refund
500000.00	City Treasurer - Custodian Account	1964-1965 Appropriation
289.00	All Statewide Inc. Agency	Insurance
45.00	Thomas J. Lynch Agency	"

4,768.64	Thomas J. Lynch Agency	Insurance
979.00	" " " "	"
62,000.00	Municipal Employees Pension Comm.	1964 Appropriation
152.50	Norman H. Roth	Services
50.00	Joseph M. Lepis, Esq.	"
327.50	Plonski Agency	"
340.00	" "	"
481.41	Joseph M. Lepis	"
688.44	" " "	"
3.57	J. J. Scanlon	Newspapers
11.10	Charles Weinacht Stationery Co., Inc.	Supplies
9.46	" " " " "	"
870.00	Thomas McGovern Floor Cov. Co., Inc.	Rug & Pad Installed
15.75	The New Jersey Bell Telephone Co.	Services
9.95	Great Bear Spring Company	Cooler Rental & Water
8.50	Soney & Sage Co.	Supplies
27.00	" " "	"
10.00	" " "	"
98.00	George W. Miller & Son	Tax List & Tax Duplicate
55.00	Progress Printing Co.	Supplies
345.00	Scott Printing Company	"
37.45	New Jersey Bell Telephone Co.	Services
22.40	" " " " "	"
7.95	Great Bear Spring Company	Cooler Rental & Water
10.90	" " " "	" " "
6.90	" " " "	" " "
134.13	Charles Weinacht Stationery Co., Inc.	Supplies
8.90	Henry Goldman Paper Co.	Supplies - Towels
85.00	Progress Printing Co.	Supplies
4.46	American Photocopy Equipment Co.	Repairs to Apeco Machine
8.05	New Jersey Bell Telephone Co.	Services
8.60	" " " " "	"
6.50	Charles Weinacht Stationery Co., Inc.	Supplies
870.00	Gabco Air Conditioning	Installed & 1 yr. service
3.00	Esposito Hardware	Supplies
55.00	Progress Printing Co.	"
13.85	J. Liberman & Company	"
9.95	Great Bear Spring Company	Cooler Rental & Water
386.25	Ace Office Supplies Co.	Supplies

TOTAL NUMBER OF VOUCHERS -------------66

TOTAL AMOUNT OF VOUCHERS ------------- $586,596.85

DEPARTMENT OF THE CITY CLERK

76.75	National Business Furniture Co.	Name plates for Councilmen.
1,031.00	Scott Printing Company	Vouchers, letterheads, auctioneer applications, marriage supplies, etc.
129.25	Addressograph Multigraph Corp.	Six months inspection 1963.
50.40	Charles Weinacht Stationery Co.	Towels, bond paper, onion skin paper, rubber stamps, etc.
45.00	Thomas McGovern Floor Covering Co.	Clean and shampoo rug in City Clerk's office.
245.00	Federal Venetian Blinds	Cleaning and retaping and restringing blinds in City Clerk's office.
168.00	Monroe Calculating Co., Inc.	Maintenance for one year for adding machines.
500.00	Hon. John Kijewski	Councilmanic expenses for Oct. 1st to Dec. 31st, as provided in G-1.
500.00	Hon. Anthony Altomonte	" " "
500.00	Mrs. Evelyn Holender	" " "
500.00	Hon. Fred Martin	" " "
500.00	Hon. James Rochford	" " "

500.00	Hon. Joseph T. Connors	Councilmanic expenses for Oct. 1st to Dec. 31st, as provided in G-1.
500.00	Hon. Thomas Maresca	" " "
500.00	Hon. John Kelaher	" " "
500.00	Hon. Thomas Flaherty	" " "

TOTAL NO. OF VOUCHERS - 16

TOTAL AMOUNT - $6245.40

DEPARTMENT OF ADMINISTRATION

4.62	J. J. Scanlon	Newspapers
17.20	Addressograph-Multigraph Corp.	Repairs to Multilith
2.25	" " "	Ink
5.00	Dun & Bradstreet, Inc.	Service
7.80	Villa Capri Restaurant	"
10.50	Philipp W. Kunz	Reimbursement - Expenses
62.65	John F. Moriarty	" "
37.45	Bruno Valeo, Inc.	Service
4.20	J. J. Scanlon	Newspapers
10.00	The Municipal Year Book	Book
2.10	J. J. Scanlon	Newspapers
19.45	Addressograph-Multigraph Corp.	Repairs & Supplies
600.50	Automated Dictation Systems Corp.	Equipment
13.50	" " " "	Maintenance Contract
267.50	Burroughs Corp.	Adding Machine
12.05	N. J. Bell Telephone Co.	Service - Budget Div.
9.95	Great Bear Spring Co.	Cooler Rental & Water
125.00	Gabco Air Conditioning	Repair Air Conditioner
9.00	Great Bear Spring Co.	Cooler Rental & Water
1.50	Union Towel Supply Division	Apron Service
3.30	Pitney Bowes Inc.	Meter Ink
70.00	Xerox Corp.	Supplies
70.00	Hudson City Paper Co., Inc.	"
95.00	Xerox Corp.	"
9.70	Addressograph-Multigraph Corp.	"
910.90	V. T. Office Machine Co.	Plate Making Machine & Supplies

Total Claims - Twenty-six (26)

Total Amount - $2,381.12

DEPARTMENT OF HEALTH AND WELFARE

44.00	Julian K. Robinson	Travel Expenses
8.37	Dennis J. Sullivan	Meeting Expenses
68.45	" " "	Reimburse Petty Cash
131.04	Hudson Dispatch	Advertising
143.90	Dr. William Loori	Reimburse petty cash
148.55	Martin J. Faber	Expenses at convention
24.00	August Borgognoni	Baseball official
10.00	Peter Cuicci	Softball official
140.00	Enzo DeLuca	Tennis official
54.00	Louis DeRise	Baseball official
84.00	" "	" "
78.00	James Duane	" "
70.00	" "	" "
48.00	" "	" "
6.00	Thomas Favia	" "
25.00	Ernie Gardi	Softball official
42.00	Herbert Gleason	Baseball official
5.00	Joseph Gramiak	Softball official
10.00	" "	" "
25.00	William Heinis	" "
12.00	William Kichar	Baseball official
6.00	Walter Kudlacik	" "
20.00	James LaRusso	Softball official
18.00	Hugh Lee	Baseball official
12.00	" "	" "
42.00	" "	" "
42.00	George Leppard	" "

12.00	George Leppard	Baseball official
21.00	James Mace	" "
66.00	Peter Maski	" "
102.00	" "	" "
70.00	John Mott	" "
30.00	Samuel Silverman	" "
55.00	Angelo Spinelli	Softball official
6.00	Howard Thompson	Baseball official
48.00	Raymond Urbanski	" "
48.00	" "	" "
60.00	" "	" "
6.00	Edward Zuchowski	" "
140.00	Al D'Auria	Basketball official
42.00	" "	" "
66.00	Thomas Favia	" "
42.00	Fred Kopp	" "
66.00	Thomas Mastropietro	" "
84.00	Herbert Rother	" "
10.92	Frank's Sport Centre	Engraving
38.58	Guido G. Baratelli	Expenses
8.50	J. Liberman & Co.	Paper Towels
144.00	Progress Printing Co.	Envelopes
1,035.00	" " "	Stickers & reports
58.00	Arrow Supply Co.	Lead & solder
125.95	Chas. Weinacht Stationery Co.	Office supplies
48.81	American Optical Co.	Test charts
85.11	Public Service E & G Co.	Service
146.49	Chas. Weinacht Stationery Co.	Office supplies
5.00	I. D. M. Co., Inc.	Inhalator rental
40.00	Ace Office Supplies Co.	Machine maintenance
15.05	N. J. Bell Telephone Co.	Service
175.45	N. J. Bell Telephone Co.	"
14.25	Great Bear Spring Co.	Cooler rental
35.00	American Window Cleaning Co.	Service
46.46	J. Liberman & Co.	Paper cups & towels
150.31	N. J. Bell Telephone Co.	Service
450.00	Massa Sales & Service	Installed sound service

The above totals 64 vouchers - $4,914.19.

DEPARTMENT OF POLICE

52.50	Charles V. Finch & Sons	Fuel Oil
3,183.59	Humble Oil & Refining Co.	Gasolene
2,852.64	" " " "	"
479.40	Madigan Electronic Corp'n.	Patrol Lites
1.20	Perry Gladstone	Keys
55.62	DiFeo Buick, Inc.	Auto Parts
210.44	DiFeo Buick, Inc.	" "
14.50	Edward Ruskin	Hardware/Tools
139.20	Harry Klinger, Inc.	Auto Tubes
37.50	Honiberg Drug & Surgical Supply Co.	Plastic Gloves
95.08	Ron Fastener Co., Inc.	Washers/Nuts
745.37	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
3,558.08	New Jersey Bell Telephone Co., Inc.	Tel. Service
63.00	" " " " " "	Street Directories
59.50	Federal Laboratories	Rolatapes
483.70	Hudson Camera Corp.	Camera Access.
176.00	County Wide Exterminating Service Co.	Exterm. Services
41.11	General Baking Co.	Bread (July)
997.33	S. H. Homewood	Feed
20.41	Fort Dodge Laboratories	Stable Supplies
380.24	S. H. Homewood	Feed
57.60	Hudson Flag Co.	Flag
387.00	J. Liberman & Co.	Paper Cups/Towels, etc.
24.75	Joseph H. Browne Co.	Janitorial Supplies
9.00	Duncan Hardware, Inc.	Draino
104.00	Square Electric Supply & Fixture Corp.	Desk Fans
150.00	Leroux Typewriter Service	Underwood Demonstrator Type
135.00	" " "	" " "
51.60	" " "	Type. Repairs
135.00	" " "	Underwood " "
100.00	Simplex Time Recorder Co.	Mntc. Service - 1 yr.
10.50	Leroux Typewriter Service	Type. Repairs
35.00	Thermo-Fax Sales, Inc.	Mntc. Service - 6 mos.
11.00	Yankee Rubber Stamp Mfg. & Printing Co.	Rubber Stamps
99.44	IBM Corp'n.	IBM Machine Supplies
29.81	Charles Weinacht Stationery Co., Inc.	Office Supplies

8.50	Joseph Gromek Stationery	Rubber Stamp
31.20	" " "	Index Cards
32.50	Progress Printing Co.	Printing
85.00	Scott Printing Co.	"
144.66	P.G. Mill Supplies	Hardware
60.00	Perry Gladstone	Locks Removed/Replaced, etc.
33.00	" "	" " "
629.00	John J. Tobler, Inc.	Ammunition
624.80	" " "	"
200.00	Royal Jewelers	Chief's Badge
100.55	Bill Jacobs Motorcycle Co.	Safety Helmets, etc.
1,062.50	Harda Supply Corp.	Helmets, etc.
99.10	Consolidated Laundries Corp.	Uniforms Cleaned - June
128.75	" " "	" " July
72.00	S. Manzo, Uniforms	Police Numerals
20.00	" " "	Hardcuffs
52.74	A. J. Gerrard & Co.	Steel Strapping
37.80	Arthur G. Huson Co.	Drill bits
43.19	Esposito Hardware	Tools
107.16	John J. Tobler, Inc.	Ammunition
8.75	Edward Ruskin	Tools
200.00	I. D. M. Co., Inc.	Rental Oxy. Inhalators/Aug.
308.10	" " "	Refills " " "
116.82	A. J. Gerrard & Co.	Steel Brackets
44.00	Scott Printing Co.	Printing
250.25	McConnell Fuel Oil Co.	Motor Oil
11.73	Wishbow Bros. Inc.	Fan Belts
15.33	Generator Exchange Co.	Auto Parts
102.97	K & C Brake Service	Brake Shoes, etc.
103.40	" " " "	" " "
35.71	" " " "	" " "
27.06	" " " "	" " "
84.50	" " " "	Hydrovac Unit Install.
9.95	Generator Exchange Co.	Carb. Repaired
21.40	Auto Ignition Service, Inc.	Condensers, etc.
39.56	DiFeo Buick, Inc.	Auto Parts
1.50	John Weber & Son	Saw Sharpened
6.40	J. Liberman & Co.	Paper Plates/Cups, etc.
6.00	John Weber & Son	Knives sharpened
604.80	Square Elec. Supply & Fixture Corp.	Elec. Lamps
224.64	Charles Weinacht Stationery Co., Inc.	Stationery
118.28	Thermo-Fax Sales, Inc.	Copy Mach. supplies
72.50	Progress Printing Co.	Printing
145.00	" " "	"
256.00	Scott Printing Co.	"
440.00	" " "	"
332.50	Progress Printing Co.	"
87.50	" " "	"
355.00	" " "	"
277.34	Stoltz Co.	Radio Tubes, etc.
264.79	" "	" Parts, etc.
1,005.00	I. B. M. Corp.	IBM Mach. Supplies
199.00	Building Services Corp'n. of N. J.	Window Cleaning
158.40	Link Paper Co.	Teletype paper
251.08	International Credentials	Cred. Cases
72.50	Edward Ruskin	Sand Mix
72.50	Duncan Hardware, Inc.	" "
10.90	Ten Broeck Motors, Inc.	Towing Chgs.
33.92	The Jersey Journal	Advertising
90.00	Joseph Mailly, Postmaster	Rental-Stamp Mach.
20.00	Edel Laboratories	Lab. Tests
600.00	Philip A. Carroll, Admin. Clk. JCPD	Incidental A/C.
225.00	Sgt. James Weatherall	Exp. No. Jersey Pistol Lg.
200.00	Hudson City Savings Bank.	Park. Lot Rental/Oct.
342.00	Arrow Supply Co.	Galv. Pipe
45.00	Edward Ruskin	Steel Spikes

TOTAL - $26,455.64 for One Hundred Two (102) Claims.

OFFICE OF THE MAYOR AND AGENCIES

339.60	Univac
	Tab. Cards - Stock - Div. MC.
196.00	Union Printing Co.
	2 Record Books - Laboratory - Div. MC.
333.90	Charles Weinacht Stationery Co., Inc.
	Stationery Supplies - Stock & EEG - Div. MC.
162.50	Progress Printing Co.
	Attendance Records - Time Clock Dept. - Div. MC.

21.30	Academic Press, Inc. Hormone Research Vol. 20 - Med. Lib. - Div. MC.
509.25	Metro Hospital Supply Co., Inc. Rental Equipment & Oxygen - CSR - Div. MC.
339.93	Codman Shurtleff, Inc. Surgical Supplies - 3 OR - Div. MC.
401.60	Honiberg Drug & Surgical Supply Co. Medical Supplies - Stock & CSR - Div. MC.
2,067.40	Honiberg Drug & Surgical Supply Co. Surgical Supplies - CSR & 3 OR - Div. MC.
18.00	Codman & Shurtleff, Inc. Perforator Drills - 3 OR - Div. MC.
76.07	Storz Instrument Co. Jaeger Keratomes - 3 OR - Div. MC.
666.54	Honiberg Drug & Surgical Supply Co. Surgical Supplies - CSR - Div. MC.
15.00	Instrumentation Associates, Inc. Bird Respirator Services - CSR - Div. MC.
543.56	Hospital Equipment Co. of N.J. Surgical & Medical Supplies - CSR - Div. MC.
1012.26	Hospital Equipment Co. of N.J. Surgical Supplies - CSR & 3 OR - Div. MC.
133.75	General Electric Co. - X-Ray Dept. X-Ray Repairs - X-Ray Dept. - Div. MC.
57.60	Philip A. Hunt Chemical Corp. Safety Stop - X-Ray Dept. - Div. MC.
230.10	New York Times Advertising - R.N.'s - Div. MC.
5.00	Sigma Chemical Co. Dialysis Sacks - Laboratory - Div. MC.
380.67	Technicon Chemical Co., Inc. Ferricynide - Laboratory - Div. MC.
1,064.00	Royal Jewelry Mfg. Co. Nurses Pins Graduation 1964 - Sch. Nursing - Div. MC.
83.20	Polli Grinding Service Sharpening Services - Jun. & Jul. - MK - Div. MC.
77.00	Scholz Gas Appliance Service, Inc. Services - Main Kitchen - Div. MC.
179.70	Fisher Cohen Co. Garbage Barrels - Housekeeping Dept. - Div. MC.
74.30	Odorite Co. Lavatory Services - August - Div. MC.
767.71	Fisher Cohen Co. Laundry Supplies - Laundry - Div. MC.
17.45	Fritz Henrici, Inc. Sequence Timer - Laundry - Div. MC.
3,815.33	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
411.30	Deborah Lee Ice Cream Co. Food Supplies - Main Kitchen - Div. MC.
353.57	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
94.50	Chin & Lee Co. of N.J., Inc. Food Supplies - Main Kitchen - Div. MC.
324.09	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
724.47	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
144.07	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
345.23	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1,258.38	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
152.55	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
218.27	Chait Foods Food Supplies - Main Kitchen - Div. MC.
467.22	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
924.89	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,335.47	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
76.14	Garlock, Inc. Packing Sheets - Power House - Div. MC.
71.94	Duncan Hardware, Inc. Graphite & Blade - Pow. House & Carp. Shop - Div. MC.
147.70	Generator Exchange Co. Ambulance Repairs - Div. MC.

56.31	Texas Refinery Corp. Roof Coating & Patching Mat. - Plaster Shop - Div. MC.
72.36	Wallwork Bros., Inc. Fan Motors - Refrigeration Dept. - Div. MC.
362.50	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrician's Shop - Div. MC.
205.45	New Jersey Bell Telephone Co. Services 6 Phones - Office of the Mayor
12.80	Great Bear Spring Co. Cooler Rental & Water Supply - Div. Planning
6.65	Great Bear Spring Co. Cooler Rental & Water Supply - Bd. of Alc. Bev. Con.
23.85	Great Bear Spring Co. Cooler Rentals - Water Supplies - Municipal Courts
8.50	New Jersey Bell Telephone Co. Service - 433 5606 - Feb. - Civil Rights Commission
94.50	Progress Printing Co. Envelopes - Board of Health - Div. MC.
703.59	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
11.76	Storz Instrument Co. Retractors - 3 OR - Div. MC.
655.20	Herbert's Drug & Surgical Sales Co. Surgeons Gloves - Stock - Div. MC.
63.00	Ciba Pharmaceutical Co. Metopirone Tablets - Drug Room - Div. MC.
24.70	Park Davis & Co. Pitressin Tannate - Drug Room - Div. MC.
249.42	Storz Instrument Co. Surgical Supplies - 3 OR - Div. MC.
436.10	Honiberg Drug & Surgical Supply Co. Surgical Supplies - 3 OR - Div. MC.
72.00	The Schol Mfg. Co., Inc. Tubegauz - Emergency Room - Div. MC.
45.60	Instrumentation Associates, Inc. Bird Respirator Gauge - CSR - Div. MC.
1,470.36	Parke Davis & Co. Pharmaceuticals - Drug Room - Div. MC.
237.60	Chas. Pfizer & Co., Inc. Polymixin Tablets - Drug Room - Div. MC.
598.44	Hospital Equipment Co. of N.J. Various Med. Sup. - CSR - Cyst. Dept. & Nur. Svc. - Div. MC.
508.00	Parke Davis & Co. Gauze - Stock - Div. MC.
203.04	Cutter Laboratories Serum - Drug Room - Div. MC.
128.75	Hospital Equipment Co. of N.J. Surgical Supplies - 3 OR - Div. MC.
69.54	Standard Scientific Supply Corp. Timers & Ketostix Strips - Laboratory - Div. MC.
307.78	Paragon C & C Co., Inc. Cabinet - Laboratory - Div. MC.
134.40	Standard Scientific Supply Corp. Paraplast - Laboratory - Div. MC.
230.40	Standard Scientific Supply Corp. Combistix - Laboratory - Div. MC.
220.50	J. Liberman & Co. Paper Napkins - Stock - Div. MC.
122.40	J. Liberman & Co. Paper Dishes - Main Kitchen - Div. MC.
316.25	J. Liberman & Co. Nestrite Cups - Stock - Div. MC.
479.00	J. Liberman & Co. Paper Towels - Stock - Div. MC.
447.00	Embassy Grocery Corp. Dietetic Foods - Stock - Div. MC.
1,587.87	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,579.93	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
186.45	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
244.40	Chait Foods Food Supplies - Main Kitchen - Div. MC.
306.51	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
432.00	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
169.50	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.

140.40	Chait Foods Food Supplies - Main Kitchen - Div. MC.
1,528.18	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
364.31	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
998.68	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1,337.03	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
476.55	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
2,177.40	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
416.35	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
118.65	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
25.56	The John N. Thorp Co., Inc. Calfonex - Iron Shop - Div. MC.
87.00	Duncan Hardware, Inc. Thermometers - Maint. Dept. for Elec. - Div. MC.
281.64	William J. Guarini Plumbing Supplies - Plumbers Shop - Div. MC.
103.15	Waterproofing Products Co., Inc. Plastering Supplies - Plasterers Shop - Div. MC.
72.10	Square Electric Supply & Fixture Corp. Electrical Supplies - Electricians Shop - Div. MC.
279.75	Square Electric Supply & Fixture Corp. Electrical Supplies - Electricians Shop - Div. MC.
106.44	Joseph Gromek Stationery Stationery Supplies - Various Depts. - Div. MC.
356.69	Joseph Gromek Stationery Stationery Supplies - Various Depts. - Div. MC.
25.95	Addressograph-Multigraph Corp. Printers Supplies - Print Shop - Div. MC.
60.15	Addressograph-Multigraph Corp. Printers Supplies - Print Shop - Div. MC.
3,070.80	Univac Service Contract - Jan. thru Jun. 1964 - Div. MC.
5.00	Glick Bookbinding Corp. Gray's Anatomy - Laboratory - Div. MC.
464.02	Hospital Equipment Co. of N. J. Surgical Supplies - 3 OR - Div. MC.
353.97	Hospital Equipment Co. of N. J. Various Supplies - 3 OR & Dent. Cl. - Div. MC.
54.78	George P. Pilling & Son Co. Repairs - 3 OR - Div. MC.
158.35	Surgical Instrument Service Misc. Instruments Repaired - 3 OR - Div. MC.
15.00	Cornell Surgical Co. Safety Pins - Stock - Div. MC.
60.65	Cameron-Miller Surgical Instruments Co. Biopsy Forceps - 3 OR - Div. MC.
59.85	Hospital Equipment Co. of N. J. Cool Vapors - Pediatric Dept. - Div. MC.
6.00	Kost & Baird, Inc. Stop Watch Repaired - Dr. Leevy - Div. MC.
19.00	Cambridge Instrument Co., Inc. Service on ORC - 3 OR - Div. MC.
654.26	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
318.09	Winthrop Laboratories Pharmaceuticals - Drug Room - Div. MC.
87.00	Wyeth Laboratories Wycillin - Drug Room - Div. MC.
66.00	Hospital Equipment Co. of N. J. Delzo Flex Bandages - Genl. Clinics OPD - Div. MC.
957.85	Park Davis & Co. Epinephrine & Ad. Tape - Bd. Health & Stock - Div. MC.
349.80	Philip A. Hunt Chemical Corp. X-Ray Replen. & Fixer - X-Ray Dept. - Div. MC.
196.76	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
121.10	Surgical Instrument Service Misc. Instr. Repaired - Laboratory - Div. MC.
29.60	Toledo Scale Dishwasher Repair - Main Kitchen - Div. MC.
29.00	George Kelly & Son, Inc. Filter Paper - Main Kitchen - Div. MC.

131.60	J. Israel & Co.	Floor Brooms - Stock - Div. MC.
81.20	J. Israel & Co.	Soap Powder - Stock - Div. MC.
133.90	Hospital Equipment Co. of N.J.	Plastic Liners - Stock - Div. MC.
43.80	Globe Sanitary Products Co.	Scouring Powder - Stock - Div. MC.
161.55	Martini Cleaners	Dry Cleaning Services - Div. MC.
48.00	Norton & Williams, Inc.	Door Latches for Tumblers - Laundry - Div. MC.
11.68	Treasurer, State of New Jersey	Surplus Food Charges - Div. MC.
555.60	Gillies Coffee Co., Inc.	Food Supplies - Stock - Div. MC.
745.00	M. Millinger	Food Supplies - Stock - Div. MC.
191.60	Metropolitan Refractories Corp.	Firebrocks - Power House - Div. MC.
29.50	M & G Auto Supplies, Inc.	Water Pumps - M.C. Cars - Div. MC.
361.44	Perry Gladstone	Locks & Hinges - Carpenter Shop - Div. MC.
84.20	Perry Gladstone	Hinges, Hasps etal - Carpenter Shop - Div. MC.
182.50	Wyeth Laboratories	Pharmaceuticals - Drug Room - Div. MC.
27.94	Duncan Hardware, Inc.	Electrical Supplies - Electrician Shop - Div. MC.
17.23	Whitehead Metals, Inc.	Brass Angle - Iron Shop - Div. MC.
33.28	J. A. Sexauer Mfg. Co., Inc.	Plumbing Supplies - Plumbers Shop - Div. MC.
163.30	Permagile Corporation of America	Plastering Supplies - Plasterers Shop - Div. MC.
40.88	Duncan Hardware, Inc.	Various Supplies - Various Depts. - Div. MC.
17.65	Union Towel Supply	Towel Service - July - Office of the Mayor
17.65	Union Towel Supply	Towel Service - August - Office of the Mayor
35.00	Uneeda Floor Service	Floors Cleaned & Waxed - Div. Planning
242.10	New Jersey Bell Telephone Co.	Telephone Service - August - 432 6824 - Div. Planning
43.00	Kee Lox Mfg. Co.	Wonder Keefax - Div. Planning
15.75	Public Service Electric & Gas Co.	Air Raid Sirens Service - August - Civil Def. Counc.
222.05	New Jersey Bell Telephone Co.	Telephone Services - July - 4 Phones - Defense Council
9.95	Great Bear Spring Co.	Cooler Rental & Water Supply - Defense Council
500.00	Guy L. Cruea	Expenses re Sirens - Defense Council
56.00	Aircraft Cable Co.	Cable Footage - Defense Council
24.00	Standard Register Co.	Renewal Svc. Agree. 4 Platens - Municipal Courts
94.08	Ditto, Inc.	Ditt-Mark Paper - Stock - Div. MC.
45.00	Scott Printing Co.	IBM Cards Printed - Payroll Dept. - Div. MC.
25.75	Addressograph-Multigraph Corp.	September Maint.,Inspection - Print Shop - Div. MC.
80.00	National Cash Register Co.	Posture Chair - Payroll Dept. - Div. MC.
1,335.54	General Dynamics Corp.	Oxygen, etal - June - Div. MC.
195.63	The S.S. White Dental Mfg. Co.	Dental Supplies - Dental Clinic - Div. MC.
84.60	Cutter Laboratories	Hypertussis - Board of Health - Div. MC.
164.12	U. S. Industrial Chemicals Co.	Alcohol - Drug Room - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases	Consultation Services - August - Div. MC.
75.50	Medical Sound Service Co.	Centrifue Repaired - Laboratory - Div. MC.

45.00	Knickerbocker Biologics	Hemantigen & Panocell Dlys. - Jul. - Lab. - Div. MC.
113.70	Coulter Electronics Sales Co.	Coulter Counter Model Repaired - Lab. - Div. MC.
60.00	Henry Goldman Paper Co.	Paper Straws - Stock - Div. MC.
682.00	Henry Goldman Paper Co.	Plastic Liners - Stock - Div. MC.
504.60	The Flagstaff Foods Corp.	Food Supplies - NRK & Stock - Div. MC.
66.48	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
259.40	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
429.54	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
583.76	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
1,358.42	The Flagstaff Foods Corp.	Food Supplies - Stock & MK - Div. MC.
505.48	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
825.36	M. Millinger	Food Supplies - Stock - Div. MC.
495.53	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
516.65	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
444.80	Joseph Apicella & Sons	Food Supplies - Main Kitchen - Div. MC.
595.69	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
365.70	Joseph Apicella & Sons	Food Supplies - Main Kitchen - Div. MC.
449.15	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
1,044.00	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
427.89	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
290.10	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
280.00	Industrial Iron Works, Inc.	Boiler Repairs - Power House - Div. MC.
12,552.53	Public Service Electric & Gas Co.	Electricity Supply - August - Div. MC.
53.40	Eutectic Welding Alloys Corp.	Electrode Weld. Rods - Iron Shop - Div. MC.
5.22	Kassel Cadillac Co., Inc.	Kit - Mayor's Car - Div. MC.
171.20	Engineering & Refrigeration, Inc.	Air Conditioning Repairs - 3 OR - Div. MC.
26.37	Wallwork Bros., Inc.	Tubing Couplings, etc. - Refrigeration Dept. - Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry	Services - July - Div. MC.
56.64	The Jersey Journal	Advertising Proposals - Div. MC.
53.76	The Jersey Journal	Advertising Proposals - Div. MC.
43.68	Hudson Dispatch	Advertising Proposals - Div. MC.
39.00	Hudson Dispatch	Advertising Proposals - Div. MC.
100.10	Hudson Dispatch	Advertising Adoption - Div. MC.
43.68	Hudson Dispatch	Advertising Proposals - Div. MC.
76.80	The Jersey Journal	Advertising Adoption - Div. MC.
310.00	Louis Perino	Expenses attg. Convention - Div. MC.
340.00	Sylvester A. Flanagan	Expenses attg. Convention - Div. MC.
1,411.00	Community Blood Bank & Serum Service, Inc.	Blood Supply - August - Div. MC.
1,326.00	Eastern Blood Bank	Blood Supply - August - Div. MC.
61.90	Agricultural Marketing Service	Food Inspections - August - Div. MC.

377.20	Commission on Professional & Hospital Activities, Inc.	Professional Activity Study - Med. Rec. - Div. MC.
55.73	E. David Stoloff	Expenses May to August - Div. Planning
80.08	Hudson Dispatch	Advertising - Div. Planning
102.18	Hudson Dispatch	Advertising - Div. Planning
100.80	The Jersey Journal	Advertising - Div. Planning
109.52	The Jersey Journal	Advertising - Div. Planning
83.75	A 1 Letter Service	Mats - Div. Planning
13.12	The Jersey Journal	Advertising - Div. Planning
750.00	Alvin E. Gershen Associates, Inc.	Services Aug. 24 - Sep. 5 - Div. Planning
18.15	Tru-Tone Lithographers	Plates - Div. Planning
8.90	Tru-Tone Lithographers	Plates - Div. Planning
6.60	Hagstrom Co., Inc.	Contact Prints - Div. Planning
144.50	Sidney L. Willis	Expenses - Aug 15-20 - Div. Planning
30.95	Tru-Tone Lithographers	Plates - Div. Planning
45.10	Michael Abeloff	Expenses - August - Div. Planning
18.69	J. J. Scanlon	Newspapers Dlys August - Div. Public Relations
17.01	J. J. Scanlon	Newspaper Dlys - August - Div. Public Relations
26.90	Silver Rod Stores	Film Developments - Div. Public Relations
8.32	The Jersey Journal	Advertising - Board of Adjustments
156.00	Roberts Walsh & Co.	Shorthand Services - Board of Adjustments
44.00	Peter & Thomas Treacy Post 151 VFW	Ammunition & Wreaths - Celebration Public Events
45.00	Capt. C.F. Fisk Post 132 VFW	Wreaths - Celebration Public Events
653.30	Veterans Alliance of Jersey City, Inc.	Various Services - Celebration Public Events
45.00	Albert L. Quinn Post 52 American Legion	Wreaths - Celebration Public Events
75.00	State Restaurant	Meals for Navy Station Bands - Celebration Public Events
50.00	Sterling Delicatessen	Food & Refreshments - Jul 4th - Office of the Mayor
15.00	Association of American Medical Colleges	Dr. Cangemi Membership - Div. MC.
30.00	South Bend Medical Foundation, Inc.	Dye Tests - Ward Patient - Div. MC.
108.00	Agricultural Marketing Service	Food Inspections - August - Div. MC.
95.55	Casino-in-the-Park	Dinner Meeting - Div. Planning
24.50	Sanborn Map Co., Inc.	7 Binders - Div. Planning
5.01	Imperial Photo Engraving, Inc.	Line Cut - Div. Planning
6.26	Hagstrom Co., Inc.	Maps - Div. Planning
10.66	Hudson Dispatch	Advertising - Div. Planning
21.06	Jersey Blue Print Co.	Photostats Blueprints, etal - Div. Planning
24.47	Jersey Blue Print Co.	Photostats & Ozalids - Div. Planning
17.61	Sidney L. Willis	Expenses - July - Div. Planning
150.00	Regional Plan Association	Municipal Membership - Div. Planning
36.30	Sidney L. Willis	Expenses - August - Div. Planning
79.00	Roberts, Walsh & Co.	Steno Services Mtg. 6-10 & Folios - Bd. Adjustments

50.00	The Jewish Standard	Advertising NY Gtgs. - City at Large
25.00	Bayonne Facts	Advertising NY Gtg. - City at Large
89.18	Hudson Dispatch	Advertising "Drive Safely etc." - City at Large
28.99	Western Union Telegraph Co.	Telegrams - May - Office of the Mayor
10.00	Fortune Magazine	Subscription - Office of the Mayor
85.95	Bruno Valeo, Inc.	Dinners & Service - Mayors Advisory Committee
1,000.00	Joseph L. Mailly, Postmaster	Meter Postage - Mail Room - Div. MC.
35.05	Bruno Valeo, Inc.	Dinners - Hospital Business - Div. MC.
558.50	Knickerbocker Biologics	Hemantigen & Panocell Dlys. - July - Lab. - Div. MC.
96.00	U.S. Department of Agriculture	Food Inspections - August - Div. MC.
139.86	Agricultural Marketing Service	Food Inspections - August - Div. MC.
630.00	The Robert Treat	Coffee Service - Amn. Inst. of Planners Conv. - Div. Plann.
15.60	Maxwell Scientific International, Inc.	Book - Div. Planning
1,461.00	Hudson County National Bank/Good Value Realty	Rental 11 Rooms - Oct., Nov., Dec. - Div. Planning
2.50	Nahro	Book - Div. Planning
15.00	Roberts Walsh & Co.	Transcript & Folios - Board of Adjustments
25.00	La Tribuna Newspaper	Advertisement - City at Large
260.37	Rita Donnelly	Petty Cash - Office of the Mayor
25.00	Fred Lehmann	Photos Taken Police Chief Conv. - Div. Pub. Relations
130.56	The Jersey Journal	Advertising - Contingent Account
74,500.00	Board of Trustees - Free Public Library	Appropriation - Main. Free Public Library
92.04	Hudson Dispatch	Advertising - P.I. Holl. Tun. & Urban Re. Program
44.46	Hudson Dispatch	Advertising - P.I. Holl. Tun. & Urban Re. Program
197.76	The Jersey Journal	Advertising - P.I. Holl. Tun. & Urban Re. Program
55.68	The Jersey Journal	Advertising - P.I. Holl. Tun. & Urban Re. Program
118.40	The Jersey Journal	Advertising - P.I. Holl. Tun. & Urban Re. Program
147.68	Hudson Dispatch	Advertising - P.I. Holl. Tun. & Urban Re. Program
2,318.00	Dictaphone Co.	Intercom System - 3 OR - Div. MC.

AMOUNT -----------$208,994.68

VOUCHERS ---------272

DEPARTMENT OF PUBLIC WORKS

292.50	Burroughs Corporation	Adding Machine
344.59	Keuffel & Esser Co.	Engineer Supplies
378.56	Keuffel * Esser Co.	" "
143.00	Certified Laboratories	Laboratory Supplies
26.14	Fred Brewer, Inc.	Special Paper
144.19	Humble Oil & Refining Co.	Gasoline
8.99	Tidewater Oil Co.	"
10.00	N.J. Federation of Shade Tree	Renewal of Membership
37.75	Isabel J. Spence	Expenses
70.00	Nunzi D'Elia	"
13.50	Automated Dictation System Corp.	Service
88.86	Humble Oil Refining Co.	Gasoline
18.00	Bayonne Exterminating Company	Exterminating Service
17.40	Robert Goglia	Eyeglasses
57,180.33	Robert D. Colacurccio, Inc.	Construction & Materials

24,452.31	Robert D. Colacurccio, Inc.	Construction & Materials
157.38	Ajax Coat, Apron & Towel Supply Co.	Refund of Over-payment
44.16	Dept. of Bldg. Codes & Permits	Advertising
26.88	The Jersey Journal	"
25.60	" " "	"
27.52	" " "	"
29.44	" " "	"
40.00	Lewis Lewin, Esq.	Professional Services
40.00	" " "	" "
30.00	Alexander Fineberg	" "
30.00	" "	" "
30.00	" "	" "
197.43	Public Service Elec. & Gas	Services
19,375.20	Eriksen Building Company	Labor & Material
2,380.00	Rogers Truck Equipment	Hose Reels
5,100.00	Industrial Wrecking Co., Inc.	Demolition Services
1,800.00	Bellezza Company, Inc.	" "
500.00	Industrial Wrecking Co.	" "
36,105.58	Eastcoast Equipment Company	Tractors & Tract. Shovel
48.00	The Jersey Journal	Advertising
3,480.00	Bellezza Company, Inc.	Demolition Services
30.00	Lewis Lewin, Esq.	Professional Services
60.00	" " Attorney at Law	" "
40.00	" " Esq.	" "
30.72	The Jersey Journal	Advertising
31.36	" " "	"
30.72	" " "	"
32.00	" " "	"
35.20	" " "	"
33.92	" " "	"
32.00	" " "	"
42,891.30	Central Plumbing & Heating Co.	Labor & Material
19,719.91	Barnett & Herenchak, Inc.	Services rendered
7,300.00	Robert D. Colacurccio, Inc.	Demolition Services
2,350.00	M. Tozzi & Sons, Inc.	" "
2,350.00	" " " "	" "
2,150.00	Colgate Wrecking Company	" "
22,300.00	McGuinness G.M.C. Trucks, Inc.	(2) GMC 1964 trucks
50,988.00	" " " "	(7) " " "
18,486.00	" " " "	(2) " " "
10,800.00	Flexible Pipe Tool Company	Machinery
2,975.00	Rogers Truck Equipment	Trailer
163,018.22	Lettieri & Bellezza Co.	Labor & Material
12,658.77	New Jersey Asphalt & Paving Company	" "
44,619.27	Lettieri & Bellezza Co.	" "
31,798.81	Public Service Elec. & Gas Co.	Services
74.00	Star Iron Works, Inc.	Labor & Material
230.31	Arrow Supply Company	" "
97.63	Jersey City Glass Co.	" "
72.50	Progress Printing Co.	Printed Material
45.50	Dianem Company	Labor & Material
8.70	Cirone's Battery & Ignition Service	Automotive Parts
71.90	Eastcoast Equipment Co.	" "
9.00	DiFeo Buick, Inc.	Fuel Pump
5.00	Edward Ruskin	Hardware
37.50	" "	Bale Rags
180.60	Wishbow Bros., Inc.	Automotive Parts
121.90	" " "	" "
301.17	" " "	" "
14.81	" " "	" "
42.00	" " "	" "
120.02	Cirone's Battery & Ignition Service	" "
29.92	" " " "	" "
202.50	Dynastra Incorporated	Astradyne
126.50	McConnell Fuel Oil Co.	Hydr. hoist oil
1,588.75	Humble Oil & Refining Co.	Gasoline
797.96	" " " "	"
71.10	N. J. Bell Telephone Co.	Service
1,850.00	Rogers Truck Equipment	Push Carts
7.41	Public Service Elec.& Gas Co.	Service
352.67	" " " " "	"
1.05	" " " " "	"
18.00	Bayonne Exterminating Co.	"
18.00	" " "	"
250.00	Rochester Germicide Company	Germicide
894.25	Public Service Elec. & Gas Co.	Service
23.79	" " " " "	"
40.56	New York Telephone Co.	"
15.00	Eagle Window Cleaning Co.	"

44.50	Edward Ruskin	Hardware
234.28	Public Service Elec. & Gas Co.	Service
475.00	Hudson Builders Matl. Inc.	Sand
238.99	N. Siperstein, Inc.	Painter's Supplies
9.60	Great Bear Spring Company	Rental of Cooler
6.00	" " " "	" "
16.50	" " " "	" "
25.44	Esposito Hardware	Supplies
292.50	Burroughs Corporation	Adding Machine
42.25	N. J. Bell Telephone Co.	Service
65.25	Charles Weinacht Stationery Co., Inc.	Stationery
15.00	County Wide Exterminating Service Co.	Service
45.00	Baldwin Lumber Co., Inc.	Fir
69.00	N. Siperstein, Inc.	Paint
132.00	N. Siperstein, Inc.	Drop Cloths
551.70	Skinner Irrigation Company	Sprinklers
92.88	Arrow Supply Co.	Plumbing Supplies
33.18	Otis Elevator Company	Service
165.00	Duncan Hardware, Inc.	Ladders
106.46	Cirone's Battery & Ignition Service	Automotive Parts
18.80	" " " "	" "
20.00	Bob's Top Shop	Labor & Material
150.50	Wishbow Bros., Inc.	Automotive Parts
237.90	" " "	" "
13.00	N. Siperstein, Inc.	Emory Cloth
118.62	Wishbow Bros., Inc.	Automotive Parts
29.32	Bob's Top Shop	Labor & Material
11.00	" " "	" "
5.60	Holsey Auto Sales, Inc.	Automotive Parts
164.36	Wishbow Bros., Inc.	" "
458.41	" " "	" "
353.61	" " "	" "
97.10	" " "	" "
1,302.40	New Jersey Communications Corp.	Radio Parts
1.05	Public Service Elec. & Gas Co.	Service
5.00	" " " " "	"
1,258.62	" " " " "	"
168.70	Great Bear Spring Co.	Pressure Cooler
544.00	N. Siperstein, Inc.	Paint & materials
172.95	" " "	Bristle Brushes
34.94	Otis Elevator Company	Service
65.25	Horace B. Garrison	Sharpened Saws
30.00	County Wide Exterminating Service	Service
1,466.40	N. J. Bell Telephone Co.	"
6.00	Public Service Elec. & Gas Co.	"
167.50	Square Elec. Supply & Fixture Corp.	Electrical Supplies
288.05	N. Siperstein, Inc.	Paints
66.35	Otis Elevator Company	Service
32.50	Metropolitan Refractories	Crude Red Clay
81.52	Public Service Elec. & Gas Co.	Service
185.70	Sanfax Corporation	Sanfax Mighty Pak
16.10	M. & G. Auto Supplies, Inc.	Booster Cables
276.90	Flashers, Inc.	Lites & Barricades
33.40	N. J. Bell Telephone Co.	Service
15.65	Great Bear Spring Water	Rental of Cooler
31,800.37	Public Service Elec. & Gas Co.	Service
13.80	Charles Weinacht Stationery Co., Inc.	Stationery
38.66	Keuffel & Esser Co.	Engineer Supplies
52.15	N. J. Bell Telephone Co.	Service
9.95	Great Bear Spring Co.	Rental of cooler
79.15	Di Feo Buick, Inc.	Automotive parts
60.06	W.E. Timmerman Co.	Gears
9.00	Di Feo Buick, Inc.	Water pump
8.60	Edward Ruskin	Shellac
196.27	National Welding Supply Co.	Supplies
118.40	McConnell Fuel Oil Co.	Oil & grease
122.25	Di Feo Buick, Inc.	Automotive Parts
6.95	Edward Ruskin	Pipe tap
9.00	Di Feo Buick, Inc.	Fuel Pump
132.40	Wishbow Bros., Inc.	Automotive parts
123.63	W.E. Timmerman, Co.	Supplies
13.78	N. P. Nelson Iron Works, Inc.	Misc. supplies
24.55	W.E. Timmerman, Co.	" "
840.07	Humble Oil & Refining Co.	Gasoline
4,004.77	" " " "	"
298.45	McConnell Fuel Oil Co.	Diesel Oil
228.25	" " " "	Oil
3.50	Edward Ruskin	Link Chain
1,250.00	Rogers Truck Equipment	Heavy Duty barrels
49.76	Public Service Elec. & Gas Co.	Service

442.97	Public Service Elec. & Gas Co.	Service
1.05	" " " " "	"
611.65	" " " " "	"
59.20	" " " " "	"
1.05	" " " " "	"
285.60	" " " " "	"
275.84	" " " " "	"
7.43	" " " " "	"
9.00	Great Bear Spring Co.	Rental of cooler
43.20	Duncan Hardware	Forks
8.05	Public Service Elec. & Gas Co.	Service
828.39	" " " " "	"
27.01	" " " " "	"
29.75	Square Elec. Supply & Fixture Corp.	Amprobe tester
50.00	Empire Chemical Products Co.	Paste Wax
32.40	Odorite Co. of N.J.	Washroom service
39.62	New York Telephone Co.	Service
52.50	Duncan Hardware, Inc.	Garden Hose
7.45	Edward Ruskin	Misc. supplies
224.72	Public Service Elec. & Gas Co.	Service
95.12	" " " " "	"
288.00	Campbell Foundry Company	Granite basin covers
900.00	" " "	Painted Manhole covers
280.80	Flexible Pipe tool company	Misc. supplies
730.00	" " " "	Rods
29.65	N. J. Bell Telephone Co.	Service
61.80	N. J. Bell Telephone Co.	"
6.00	Great Bear Spring Company	Rental of cooler
337.50	Birtwistle Foundry	Misc. supplies
762.00	" "	" "
137,907.00	Purcell Bros.	Labor & Material
1,416.66	I. Charles Lifland	Professional Services
2,872.50	McGuinness G. M. C. Trucks, Inc.	(1) 1964 GMC Suburban
54.78	Roy Company, Inc.	Automotive Parts
41.25	Robert J. Budrick Prin. Eng. (Sanitary)	Expenses
65.80	" " " " " "	Misc. Expenses
40.00	Bruce Brueche	Repairs - Water Main
26.50	Homelite	Labor & Material
7.95	Technical Guide Publications	Mechanical Guide
143.28	Michael Sylvester	Reimbursed for car
39.20	Leslie J. Heath	" " "
114.88	George Plastoris	" " "
15.20	Water Cashier A	Refund
69.50	Robert J. Budrick, Prin. Eng. (Sanitary)	Misc. Expenses
58.50	John F. Trainor, Inc.	Services
5.00	Boonton-Times Bulletin	Times- Newspaper
5.00	Scranton Publishing Co.	(1 Yr.) Subscription
100.40	Patrick E. Higgins	Reimbursed for car
317.12	Phillip Lago	Refund
73.98	Water Cashier - A Room 19	"
24.48	Robert J. Budrick, Prin. Eng. (Sanitary)	Misc. Expenses
42.60	B.I.F. Industries Div. NY AIR BRAKE	Labor & Material
137.00	Honeywell, Inc.	" "
145.00	Ochs Service	" "
52.70	" "	" "
79.88	Frank Talcott	Expenses
15.40	F.S. Brainard & Company	Labor & Material
212.00	Duncan Hardware, Inc.	Circular Saw
1,020.00	Franklin Contracting Co.	Labor & Material
20.00	The A. P. Smith Mfg. Co.	Rental - C. T. Cutter
51.96	Esposito Hardware Co.	Hardware
1,200.57	Mueller Co.	Tools
18.00	Watchung Spring Water Co., Inc.	Spring Water
13.00	Great Bear Spring Co.	Rental - Cooler
1.10	New Jersey Power & Light Co.	Service
12.00	Watchung Spring Water Co., Inc.	Spring Water
4.50	Great Bear Spring Co.	Rental - Cooler
37.75	N. Siperstein, Inc.	Paint & brush
26.50	Jersey City Glass Co.	Labor & Material
6.05	Public Service Elec. & Gas Co.	Service
19.65	N. J. Bell Telephone Co.	"
85.25	" " " "	"
17.95	" " " "	"
2.80	" " " "	"
1,206.00	Scott Printing Co.	Printing Material
2,735.74	Hersey-Sparling Meter Company	Meter Parts
104.40	National Filter Media Corp.	Polyethylene Covers
9.85	N. J. Bell Telephone Co.	Service
13.64	Riverside Coat, Apron, Towel	"

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312.24	Wallace & Tiernan, Inc.	Misc. supplies
367.44	Jersey Central Power & Light Co.	Service
15.30	N. J. Bell Telephone Co.	"
41.55	" " " "	"
14.50	" " " "	"
128.06	Jersey Central Power & Light Co.	"
5.50	Riverside Coat, Apron, Towel	Towel Service
23.10	N. J. Bell Telephone Co.	Service
1,013.76	The A. P. Smith Mfg. Co.	Hydrant parts
1.05	Public Service Elec. & Gas Co.	Service
44.50	" " " " "	"
11.90	N. J. Bell Telephone Co.	"
22.20	Public Service Elec. & Gas Co.	"
121.91	" " " " "	"
29.40	N. J. Bell Telephone Co.	"
16.00	E. J. Brooks, Co.	Meter Seals
179.47	Charles V. Finch and Sons	No. 2 Fuel
80.40	Square Elec. Supply & Fixture Corp.	Lamps & Batteries
14.00	Watchung Spring Water Co., Inc.	Spring Water
7.42	Ferrante Equipment Company	Automotive Parts
4,067.25	Sergeant Chemical Company	Liquid Chlorine
23.70	N. J. Bell Telephone Co.	Service
12.95	Pyrofax Gas Service	Cylinder (Pyrofax)
8.00	Watchung Spring Water Co., Inc.	Spring Water
15.25	N. J. Bell Telephone Co.	Service
17.55	" " " "	"
7.25	" " " "	"
96.50	Progress Printing Company	Printing material
62.06	Charles Weinacht Stationery Co., Inc.	Misc. Supplies
83.40	N. J. Bell Telephone Co.	Service
159.00	Progress Printing Co.	Printing material
64.80	J. Liberman & Company	Cups & towels
57.70	" " "	" "

TOTAL NUMBER OF CLAIMS ------------------287

TOTAL AMOUNT ----------------------------$ 809,469.14

JERSEY CITY FIRE DEPARTMENT

53.50	Cabalance, Inc.	Air & Oxygen
100.00	Ring Bros., Inc.	Steering Post
25.00	Square Electric Supply & Fixture Corp.	Polarized Plugs
213.65	Wishbow Bros., Inc.	Automotive Supplies
26.94	Garden State Welding Supply Co.	Parts & Repairs
24.10	Harry Klinger, Inc.	" "
20.00	Ace Office Supplies Co.	Typewriter Maint.
110.80	J. Liberman & Company	Janitorial Supplies
64.00	Scott Printing Company	Printing material
91.00	Progress Printing Company	" "
314.40	Charles Weinacht Stationery Co., Inc.	Office Supplies
7.14	J. J. Scanlon	Advertising
9.50	Bethune Jones	Subscriptions
14.92	Keuffel & Esser Co.	Stencils
300.00	Lawrence C. Connin, Supr. Fire Prevention	Expenses Fire Prev.
35.88	Hudson Dispatch	Advertising
46.08	The Jersey Journal	"
57.28	" " "	"
64.48	Hudson Dispatch	"
79.68	The Jersey Journal	"
2,189.00	McGuinness G. M. C. Trucks, Inc.	Utility Body Truck

Number of Vouchers ---------21

Amount ------------------- $3,847.35

LAW DEPARTMENT

63.00	Alfred Rinn - Use of private automobile.
60.00	Edward F. Zelinski - Use of private automobile.
66.63	New Jersey Bell Telephone Company - Telephone service for June, July, August, 1964, 434-1183.
5.00	Robert J. Traube - Gloss print in re. Angela De Negrix et al v. City of Jersey City.
78.00	Adams Press Corporation - printing brief re. Thomas J. Whelan v, New Jersey Power & Light Company, et al.,
179.25	Joseph F. Reading, C.S.R., Transcripts of hearings Hyland, et al v. City, et al Dkt. L-15109-63.

60.00	Gann Law Books - Rutgers Law Review, Vols. 15, 16, 17 and N. J. Pocket Part Annotations, Only of Contracts, Torts and Trusts.
40.00	Shepard's Citations, Inc. - Renewal subscription for one year beginning August, 1964.
196.50	Soney & Sage Company - Fed. Supp. 224, Fed. Sup. 225, Fed. Rep. VI 326, 2 copies N. J. S. T. 19; West Forms Bks. 1 la lb; 1964 PP Words & Phrases; Fed. Rep. VI 327; Fed. Supp. 226; NJ Rep. VI 41; N. J. Rep. VI 82; Fed. Rules Dec. V 34; NJS T 28 30; NJS T 28 30; 1964 PP Lieberman.
26.00	West Publishing Company - Atl. 198, N. J. S. T. 28-30, Atl. 199.
17.50	The Lawyers Co-operative Publishing Co. - Am. Law Rep. 2d, Vol. 96;
5.00	MacCrellish & Quigley Co. - N. J. Session Laws 1963 Vol. II.
7.20	Charles Weinacht Stationery Co., Inc. - 2 doz. Steno Books.

TOTAL $804.08 13 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers.

83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans. a/c Judgment W. C.
160.00	George J. McCoy - a/c Judgment W. C.
160.00	Isabelle Rodriquez - a/d Judgment W. C.
160.00	Frank Gattuso - a/c Judgment W. C.
160.00	Ralph Sheprow - a/c Judgment W. C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. - a/c Judgment W. C.
140.00	Robert J. Donovan - a/c Judgment W. C.
140.00	Joseph Jablonski - a/c Judgment W. C.
144.00	Julia Introcaso - a/c Judgment W. C.
144.00	Marcella Carrig - a/c Judgment W. C.
405.00	Seymour Schulman - Attendance at hearing before S. John Del Monte as Hearing Officer in respect to Salvatore Strazzire on June 29, 1964, August 14, and August 21, 1964.

TOTAL $1856.08 11 Items

941-146 MEDICALS

45.00	Martin H. Perle, M. D. - Professional services to Nicholas Maglione, injured employee.
40.00	Martin H. Perle, M. D. - Professional services to Rocco Bartolmeo, injured employee.
20.00	Martin H. Perle, M. D. - Professional services to Stanley Dudzinski, injured employee.
35.00	Martin H. Perle, M. D. - Professional services to Linda Verga, injured employee.
45.00	Martin H. Perle, M. D. - Professional services to William Schroeder, injured employee.
100.00	Martin H. Perle, M. D. - Professional services to Stanley Czyzewski, injured employee.
55.00	Martin H. Perle, M. D. - Professional services to Martin Kean, injured employee.
55.00	Martin H. Perle, M. D. - Professional services to Donald McNeil, injured employee.

20.00	Daniel S. Strulowitz, Registered Physical Therapist, Professional' services to James Filosa, injured employee.
30.00	Mark Bankier, M.D. - Professional services to James Filosa, injured employee.
95.00	Dominic A. Mauriellom, M.D. - Professional services to Thomas Devine, injured employee.

TOTAL $540.00 11 Items

(1)	$ 804.08	- 13 Items	
(2)	1856.08	- 11 Items	
(3)	440.00	- 11 Items	
	$ 3100.16	- 35 Items	GRAND TOTAL

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising appointment of Lieut. Patrick J. McGee as Civil Defense Director and Municipal Disaster Control Director, to succeed Inspector John F. Karst.

RECEIVED AND FILED.

RESOLUTIONS:

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of a building located at 316 1/2 NINTH ST., JERSEY CITY, NEW JERSEY; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids, one being from the M. TOZZI SONS, INC., 15 ROCK ST., JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND EIGHT HUNDRED & SEVENTY DOLLARS ($3870), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey' City that upon the recommendation of the Director of Purchases, the said bid of M. Tozzi Sons, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said M. TOZZI SONS, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FIRE HOSE to be delivered to the Fire Department, Division of Repair, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids, one being from the NEW JERSEY FIRE EQUIPMENT CORPORATION - 1000 N. WASHINGTON AVENUE, DUNELLEN, NEW JERSEY, in the amount of TEN THOUSAND TWO HUNDRED & FIFTY DOLLARS ($10,250.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the NEW JERSEY FIRE EQUIPMENT CORP., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said NEW JERSEY FIRE EQUIPMENT CORP., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies:

PHARMACEUTICALS
NARCOTICS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
COTTON SURGICAL SUPPLIES
SUTURES
X-RAY SUPPLIES
OXYGEN

to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing October 1, 1964 and ending March 31, 1965, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases the said bids as indicated in

Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

HONIBERG DRUG SUPPLY	618 NEWARK AVENUE JERSEY CITY, N.J.	$ 116,992.87
WYETH LABORATORIES	P.O. BOX 8299 PHILA. 1, PA.	35,987.72
SEAMLESS RUBBER CO.	253 HALLOCK AVENUE NEW HAVEN, CONN.	28,430.84
LOW X-RAY CORPORATION	161 SIXTH AVENUE NEW YORK CITY, N.Y.	24,940.00
PARKE, DAVIS & COMPANY	P.O. BOX 68 SOUTH HACKENSACK, N.J.	20,232.80
E. R. SQUIBB & SONS	745 FIFTH AVENUE NEW YORK CITY, N.Y.	11,805.39
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK CITY, N.Y.	8,803.44
GENERAL DYNAMICS CORP.	600 ESSEX STREET HARRISON, N.J.	8,763.00
HERBERT'S DRUG SALES CO.	753 BERGEN AVENUE JERSEY CITY, N.J.	8,452.20
HOFFMAN-LA ROCHE, INC.	340 KINGSLAND STREET NUTLEY, NEW JERSEY	7,939.23
HOSPITAL EQUIPMENT CO. OF N.J.	30 JOURNAL SQUARE JERSEY CITY, N.J.	7,828.43
MERCK, SHARPE & DOHME	111 CENTRAL AVENUE TETERBORO, NEW JERSEY	7,233.12
MOONEY SURGICAL COMPANY	600 MONTGOMERY STREET JERSEY CITY, NEW JERSEY	6,507.44
LEDERLE LABORATORIES	P. O. BOX 149 PEARL RIVER, NEW YORK	5,230.03
AYERST LABORATORIES	245 PATERSON AVENUE LITTLE FALLS, NEW JERSEY	4,799.55
BURROUGHS WELLCOME & CO.	TUCKAHOE, WESTCHESTER CO., NEW YORK	4,171.15
THE UPJOHN COMPANY	40 - 7 th AVENUE, SOUTH NEW YORK CITY, N.Y.	2,768.19
PFIZER LABORATORIES	230 BRIGHTON ROAD CLIFTON, NEW JERSEY	2,516.13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on real and personal property; and

WHEREAS, the taxpayers have presented proof of payment and are, therefore, entitled to refunds of said duplicate payments;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMT.	INT. AMT.	TOTAL REFUND	BILL NO.
171	142	Zachery Sherman 336 Henderson Street	1964	324.71	--	324.71	594
809	1	Daniel M. & A.M. Courtney c/o Haven Savings & Loan Assn., 571 Central Avenue	1964	164.63	--	164.63	10378
809	10A	Jacob & Annette Hellman c/o Equity Savings & Loan Assn. 12 Poplar Street	1964	251.93	--	251.93	10392
919	17B	Walter M. Sommers 147 Bleeker Street	1964	76.52	1.64	78.16	13885
1662	19	Metropolitan Federal Savings & Loan Association 30 Gautier Avenue	1964	238.08	--	238.08	25220
1413	20C	John J. Topp c/o Equity Savings & Loan Assn. 109 Winfield Avenue	1964	111.44	--	111.44	22164
1975	H	First Savings & Loan Assn. 62 1/2 Oak Street	1964	151.16	--	151.16	33880
1892	K	Antonia Guagnano c/o Heller & Laike 284 Summit Ave.	1964	156.23	--	156.23	31182
1900	38A	Paul Polito and Rose Polito 204 Summit Avenue	1963	197.76	12.44	210.20	31690A

Charge 1963 Real Estate Taxes	$197.76
Charge 1964 Real Estate Taxes Receivable	1474.70
Charge 1963 Interest Acct.	12.44
Charge 1964 Interest Acct.	1.64

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the 1963 Real Estate taxes have been paid in full on the properties listed below; and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of payment and are entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amounts set forth:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REFUNDED	BILL NO.
1877	20A	Geo. & Rose Sacks 424 Summit Avenue	1963	$ 136.04	#31324
1877	19A	Geo. & Rose Sacks 418 Summit Avenue	1963	90.70	#31323
1981	3	Marsh Realty Co. 387 Jackson Avenue	1963	79.36	#34452

Charge 1963 Real Estate Taxes $306.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the 1964 Personal Taxes in the valuation of $800. was assessed for Personal Property, Block 1864 to the Able Letter Service, 2836 Kennedy Boulevard, in the amount of $90.14, bill number 4787; and

WHEREAS, the Division of Assessments has notified this office that the said assessment was made in error; and

WHEREAS, the Able Letter Service was assessed for the same year at 3035 Kennedy Boulevard; and

WHEREAS, the Able Letter Service paid the first half of 1964 taxes in the amount of $45.35, bill number 4787, in error;

NOW, THEREFORE, BE IT RESOLVED, that the 1964 taxes assessed in error in the amount of $90.14 be and/are hereby cancelled; and

BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in the amount of $45.35 paid in error to the Able Letter Service.

Charge 1963 Personal Taxes	$90.14
Refund	45.35

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Conners, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
387	28	Louis C. Scecchitano 341 Fourth Street	1964	50.00	---	4249
388	A	Anthony Mele 343 1/2 Fifth Street	1964	50.00	50.00	4313
388	A	Salvatore Mele 343 1/2 Fifth Street	1964	50.00	50.00	4313
528 1/2	76	Joseph W. DiFeronimo 37 Court House Place	1964	50.00	50.00	5538
792	233	Herman Slezak 246 Cambridge Avenue	1964	50.00	---	9952
876	B1	Louis A. Sabato 121 Paterson Street	1964	50.00	---	12522
888	3	Robert C. Toussaint 3613 Kennedy Blvd.	1964	50.00	---	12783
1276B	20Cor.	Joseph R. Spina 1 Glenn Lane	1964	50.00	---	17089
1284A	32A	Herman O'Grossman 22 State Normal Place	1964	50.00	---	18245
1413	22A	Leon F. Munday 111 Ocean Avenue	1964	50.00	---	22146
1424B	15A	George J. Dombrowski 273 Garfield Avenue	1964	50.00	---	22525
1801	111	Francis Moran 114 Lexington Avenue	1964	50.00	---	28175
1844	4	Thaddeus Lane 207 Sip Avenue	1964	50.00	50.00	29889
1935	D	Sylvester M. Henriques 106 Clinton Avenue	1964	50.00	---	32620
1968	4C	William J. Mitchell 223 Randolph Avenue	1964	50.00	---	33624
1986	G1	Manuel Lorenzo 212 Myrtle Avenue	1964		50.00	34436
2036	14	Collins W. Jackson 101 Van Horne Street	1964	50.00	---	35613
826	Pers.	Benjamin Mahler 325 Central Avenue	1964	50.00	---	2491
829	"	David L. Wallace 279 Central Avenue	1964	50.00	---	2540

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1418	Pers.	Arthur E. Ackerman 86 Ocean Avenue	1964	50.00	---	3598
1884 1/2	"	Martha P. Tarencz 126 Baldwin Avenue	1964	33.80	---	5307

Cancel and Charge 1964 Real Estate Taxes	$800.00
Charge 1964 Real Estate Taxes Receivable	250.00
Charge 1964 Personal Taxes Receivable	183.80
Cancel and Charge 1964 Personal Taxes	------

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the personal taxes for the year 1963 have been paid in full on Block 1977, 433 Jackson Avenue, Bill No. 55948, assessed to Nicholas L. Caruso; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of Nicholas L. Caruso in the amount of $56.69.

Charge 1963 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on Block 1380, Lot W20, known as 43 Pamrapo Avenue, Bill No. 21998, the 1964 total taxes amounted to only $123.94; and

WHEREAS, due to an office error the first half of 1964 was billed, and paid by the owner Agnes Ziolkowski, 45 Pamrapo Avenue in the amount of $175.73 causing an overpayment of $51.79; and

WHEREAS, the owner has produced the 1964 tax receipts and has requested that the above overpayment be applied against the fourth quarter of 1964 taxes, on Block 1380, Lot E22, 45 Pamrapo Avenue, Bill No. 21999;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey

City, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $51.79.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to a refund in the amount of the valuation of $800. for the year 1963; and

WHEREAS, the said taxpayers paid the 1963 Real Estate taxes in full; and

WHEREAS, the Hudson County Board of Taxation by Consent Judgement authorized the reduction; and

WHEREAS, the taxpayers have presented proof of payment of the 1963 taxes for the full year;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK DRAWN	YEAR	AMOUNT EXEMPT	AMOUNT REF.	BILL NO.
1912	R	Sal Mastone 5 Fairview Avenue	1963	$800	$90.70	#32079
2070	H	Masyl Horak 41 Monitor Street	1963	$800	$90.70	#36782
		Charge 1963 Real Estate Taxes $181.40.				

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the 1963 Real Estate taxes have been paid in full on the property listed below; and

WHEREAS, a reduction has been granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of payment and is entitled to a refund;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in the amount set forth.

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REFUNDED	BILL NO.
274	31	R.G.S. Associates c/o S. Seiden 54 West 14th Street New York City, N.Y.	1963	$612.20	#2216

Charge 1963 Real Estate Taxes $612.20.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REF.	BILL NO.
99	C	Emily Casale 203 Washington Street	1964	$50.00	-----	277
235	R1	Henry A. Lipinski 248 Barrow Street	1964	50.00	-----	1393
279	N	John O'Marra 232 Fourth Street	1964	50.00	-----	2346
281	Y	Luis A. Vila 642 Jersey Avenue	1964	50.00	-----	2418
356	G1	Edward P. Burke 331 1/2 Eighth Street	1964	50.00	-----	3763
569	6	Maurice J. Cherry 100 Hopkins Avenue	1964	50.00	-----	6100
573	10	Bernard J. Schildbach, Jr. 125 St. Pauls Avenue	1964	50.00	-----	6210
583	18-19	Edward C. Plant 608 Pavonia Avenue	1964	50.00	-----	6493
589	13C	Walter Miller 5 Herbert Place	1964	50.00	-----	6711
642B	26J	Florence Vogt 202 Day Street	1964	50.00	-----	7196
739	18	Pasqua Polino 360 Palisade Avenue	1964	50.00	-----	8375
757	136 (cor)	Domenick Cutri 197 New York Avenue	1964	50.00	-----	8880
794	63	Rosario Catania 292 Sherman Avenue	1964	50.00	-----	10077

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REF.	~~BILL~~ NO.
822	217	James J. Francis 153 South Street	1964	50.00	50.00	10833
897	3	Arthur D. Dee 3706 Hudson Boulevard	1964	50.00	-----	13180
921	52C	Dominick G. Pelle 469 Liberty Avenue	1964	50.00	-----	13934
1250	E1/2 70	Henry Silvia 133 Pamrapo Avenue	1964	50.00	-----	15330
1253A	9	Henry A. Johanna 29 Delmar Road	1964	50.00	-----	15400
1253A	22	Harry Siegel 38 Crossgate	1964	50.00	-----	15413
1253A	33	William Starroff 4 Crossgate Road	1964	50.00	-----	15424
1253E	25	John Cekot 71 Country Village Road	1964	100.00	-----	15492
1253E	17-18	Harold T. Kielty 85-87 Country Village Road	1964	50.00	-----	15510
1268 1/2	30A	Patrick P. DeMaria 270 Linden Avenue	1964	50.00	-----	16498
1273	72	Leo V. Heinlak 390 Cator Avenue	1964	50.00	-----	16703
1277 1/2	14Cor.	Theodore Cocco 90 McAdoo Avenue	1964	50.00	-----	17166
1280C	72A	Robert W. Lightbody 306 Armstrong Avenue	1964	50.00	-----	17496
1283	136	Louis Mastro 296 Stegman Parkway	1964	50.00	-----	18177
1283	28	Norbert F. Jacobson 131 Audubon Avenue	1964	50.00	-----	18075
1283A	182A	John J. Brignola 395 Stegman Parkway	1964	50.00	-----	18214
1303	28-29	Orzie Cottle 58 Bostwick Avenue	1964	27.47	-----	18828
1317	8A	Frank Napoli 169-71 Jackson Avenue	1964	50.00	-----	19382
1318	17A	Walter S. Taxis 182 Stegman Street	1964	50.00	50.00	19403
1322	99 178B	Raffalle Pents 109 Bidwell Avenue	1964	50.00	-----	19556
1358	142A	Gertrude V. Mazzarelli 18 Parnell Place	1964	50.00	-----	20778
1359	163	Robert P. Gillooly 77 Warner Avenue	1964	50.00	-----	20808
1375	41	George H. Russ 156 Neptune Avenue	1964	50.00	-----	21695
1409	B-12	John Freykar 19 Merritt Street	1964	50.00	-----	22033
1421	5B	William E. Graham 211 Garfield Avenue	1964	50.00	-----	22408
1430	11A	Martin F. McManus 107 Brown Place	1964	50.00	-----	22739

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REF.	BILL NO.
1469	12	Charles P. Schaefer 20 Wegman Court	1964	50.00	-----	23325
1487	23B	Walter Narkiewicz 716 Garfield Avenue	1964	50.00	-----	23994
1657	271	Dominick J. Del Gaudio 222 Nunda Avenue	1964	50.00	-----	25004
1658	335	John J. Farrell 190 Belvidere Avenue	1964	50.00	-----	25083
1784	10A	Joseph Bendetto 2164 Boulevard	1964	50.00	-----	27354
1792	116	Michael J. Kane 158 Virginia Avenue	1964	50.00	-----	27624
1799	8-9	John H. Moore 17-19 Lexington Avenue	1964	50.00	-----	28078
1808	E1	Vander S. Williams, Jr. 678 Communipaw Avenue	1964	50.00	-----	28426
1836 1/2	63	Robert M. Worthy 22 Van Reypen Street	1964	50.00	-----	29549
1842	J1	George Guarini 6 Corbin Avenue	1964	50.00	-----	29808
1877	3B	Stanley M. Bajkowski 400 Summit Avenue	1964	50.00	50.00	30785
1885	9	Stanley V. Kempinski 23 Vroom Street	1964	50.00	-----	31021
1894	K3	Alphonse J. Dabrowski 75 Vroom Street	1964	50.00	-----	31284
1930	M1	Richard Lucas 116 1/2 Harrison Avenue	1964	50.00	-----	32519
1945	9	John Kosch 31 Harmon Street	1964	50.00	50.00	32884
1959	B	Albert Hughes 61A Atlantic Street	1964	50.00	50.00	33338
1962	HCor.	Louis Frieson 476 Jackson Avenue	1964	50.00	-----	33452
1964	27C	John R. Behrens 302 Clerk Street	1964	50.00	-----	33545
1969	36	Roosevelt Smith 264 Clerk Street	1964	50.00	-----	33662
1977	66B	Harold A. Jefferson 338 1/2 Forrest Street	1964	50.00	-----	33938
1986	G1	Manuel Lorenzo 212 Myrtle Avenue	1964	50.00	-----	34436
2001	11A	Fred Harrington 250 Arlington Avenue	1964	50.00	-----	34958
2009	5	John Crane 162 Arlington Avenue	1964	50.00	-----	35153
2010	27B	Olanda Wilson 163 Carteret Avenue	1964	50.00	-----	35223
2119	1A-Cor.	Sigmund Parzych 109 Factory Street	1964	50.00	-----	37099
2043	20	Charles J. Sasjack 271 Pacific Avenue	1964	50.00	-----	35831

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REF.	BILL NO.
2043	B	Arthur E. Eckstrom 239 Pacific Avenue	1964	50.00	-----	35845
2076	27	Sarah Mimms 364 Halliday Street	1964	50.00	-----	36589
199	Pers.	Morris Servetz 239 Henderson Street	1964	50.00	-----	360
238	"	Maurice O. Emhoff 289 Grove Street	1964	50.00	-----	538
270	"	Joseph Giambaressi 48 Bright Street	1964	50.00	-----	755
383	"	Thomas P. Sabbio 339 First Street	1964	50.00	-----	1146
415	"	Rosario Damato 4 Division Street	1964	22.53	-----	1330
529	"	Pedro Bonilia 333 Baldwin Avenue	1964	33.80	-----	1557
589	"	William Schluger 829 Newark Avenue	1964	50.00	36.01	1792
1783	"	William Feller 283 Bergen Avenue	1964	50.00	-----	4129
1830	"	William I. Levy 9 Boland Street	1964	20.00	-----	4468
1866	"	Hannah Wolkowisky 94 Sip Avenue	1964	50.00	-----	4861
1983	"	Luther B. Manuel 343 Jackson Avenue	1964	11.27	-----	5966
				$3,627.47	$ 473.61	

Cancel and Charge 1964 Real Estate Taxes	$3 377.47
Cancel and Charge 1962 Personal Taxes	437.60
Charge 1964 Real Estates Receivable	250.00
Charge 1964 Personal Taxes Receivable	36.01

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on Real and Personal property as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of overpayment and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMT.	INT. AMT.	TOTAL REFUND	BILL NO.
235	S	Rev. H. L. Hampton 239 1/2 York Street	1964	$102.02	.36	$102.38	1371
353	X	Semy Livecchi 430 Monmouth Street	1964	12.82	--	12.82	3689
571	50-518	Frank G. Graf 418-22 Hoboken Avenue	1964	2.45	--	2.45	6168
1200	62-3	E. D. Butterfield Erie-Lackawanna R. R. Co., Land & Tax Department Creek/County Road New	1964	816.27	--	816.27	15320
1200	64A	E. D. Butterfield Erie-Lackawanna R. R. Co., Land & Tax Department New County Road	1964	136.05	--	136.05	15321
1200	65	E. D. Butterfield Erie-Lackawanna R. R. Co., Land & Tax Department Creek-New County Road	1964	243.75	--	243.75	15322
237	R	Montbar Inc., c/o Solly Schacter 280 Barrow Street	1963	172.11	9.36	181.47	1456
237	P	Montbar Inc., c/o Solly Schacter 278 Barrow Street	1963	253.93	13.80	267.73	1455
237	O	Montbar Inc., c/o Solly Schacter 246 Montgomery Street	1963	121.32	6.59	127.91	1492
439-40	Pers.	Hill&Neuman Co. Inc., 455 Third Street	1964	116.17	--	116.17	1375
636	"	Jos. Woychyshyn 322 St. Pauls Avenue	1963	28.47	--	28.47	51952

Charge 1963 Real Estate Ovepayment	$ 547.36
Charge 1963 Personal Taxes Overpayment	28.47
Charge 1963 Interest Acct.	29.75
Charge 1964 Real Estate Taxes Receivable	1,313.36
Charge 1964 Interest Acct.	.36
Charge 1964 Personal Taxes Receivable	116.17
	$2,035.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution, authorized and directed a public advertisement for bids for the furnishing of all labor, equipment, necessary materials and doing the necessary work to remove obsolete pipe and meters and install new Dall Metering Tube furnished by Jersey City and rebuilt concrete meter vault in Hoboken Avenue at Intersection of Harrison Street, Hoboken, New Jersey, in accordance with plans and specifications; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City did receive the following bids on September 15th, 1964:

NAME OF BIDDER	TOTAL AMOUNT OF BID
Bellezza Company Inc. 288 Seaview Avenue, Jersey City, N.J.	$ 19,460.00
Robert Colacurcio Inc., 40 Journal Square, Jersey City, N.J.	$ 29,240.00

WHEREAS, the said advertisement reserved to the Municipal Council, the right to reject any and all bids received;

WHEREAS, the bids received were excessive and considered not in the best interest of Jersey City, that this Council exercised its right to reject any or all bids received;

NOW, THEREFORE, BE IT RESOLVED that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to re-advertise for bids of qualified bidders for the furnishing of all labor, equipment, necessary materials and doing the work necessary to remove obsolete pipe and meters and install new Dall Metering Tube furnished by Jersey City and rebuild concrete meter vault in Hoboken Avenue at Intersection of Harrison Street, Hoboken, N.J., in accordance with plans and specifications hereby adopted and attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Block 2020, Lot 4B, Caven Point Road was assessed for 1964 Real Estate taxes in the amount of $2,692.81, bill number 35494A, to the Warren and William Development Corporation; and

WHEREAS, the herein described property was owned by the City of Jersey City; and

WHEREAS, the 1964 assessment was made in error;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the 1964 Real Estate taxes in the amount of $2,692.81 be and are hereby cancelled.

Charge 1964 Real Estate Taxes $2,692.81.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the 1963 Real Estate taxes in the amount of $4, 262. 71, bill number 37595A and the 1964 Real Estate taxes in the amount of $4, 236. 39, bill number 37247A were assessed on Block 2145, Lot 40J; and

WHEREAS, this Lot was included in the Deed which was given by the Lehigh Valley Railroad to the City of Jersey City on the Tide Water Basin Piers;

NOW, THEREFORE, BE IT RESOLVED, that the 1963 taxes in the amount of $4, 262. 71 and the 1964 taxes in the amount of $4, 236. 39 be and are hereby cancelled.

Charge 1963 Real Estate Taxes	$4262. 71
Charge 1964 Real Estate Taxes	$ 4236. 39

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Joseph Woychyshyn was assessed for Personal Taxes for the year 1964 in the amount of $56. 34 for Block 636, 322 St. Pauls Avenue, bill number 1897; and

WHEREAS, the assessment for the year 1964 was made in error; and

WHEREAS, Joseph Woychyshyn did not conduct any business for the year 1964;

NOW, THEREFORE, BE IT RESOLVED, that the amount of $56. 34, bill number 1897 be and is hereby cancelled by the Municipal Council of the City of Jersey City, charging the 1964 Personal Taxes in the amount of $56. 34.

Charge 1964 Personal Taxes $56. 34.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Ferrando Tile and Marble Company was assessed in Block 867, 1103 Summit Avenue for Personal Taxes for the year 1964 in the amount of $22. 53, bill number 2655; and

WHEREAS, the Division of Assessment has notified this office in writing that that the above name was not in business at 1103 Summit Avenue on the assessing date;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the 1964 taxes be cancelled in the amount of $22.53.

Charging 1964 Personal Taxes $22.53.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Dr. Murray Lane was assessed for Personal Taxes for the year of 1964 in Block 1824, 689 Bergen Avenue, bill number 4409, in the amount of $56.34; and

WHEREAS, the Division of Assessments has notified this office that the 1964 assessment was made in error;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the 1964 assessment in the amount of $56.34 be and is hereby cancelled.

Charge 1964 Personal Taxes $56.34.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, William R. Gannon was assessed for Personal Taxes for the year 1964, Block 1869, bill number 5049, 921 Bergen Avenue, in the amount of $56.34; and

WHEREAS, William R. Gannon died in 1963;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, the Personal Taxes for the year 1964 in the amount of $56.34 be hereby cancelled.

Charge 1964 Personal Taxes $56.34.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

REPLACE 6,000 lumen lamps with 400-watt mercury vapor lamps at these locations:

Pole #12755, E.S. Grove St., one N/O 13th St.
Pole #12753, E.S. Grove St., one S/O 13th St.
Pole #12756, E.S. Grove St., one N/O 13th St.
Pole #12754, E.S. Grove St., one S/O 13th St.

REPLACE a 6,000 lumen lamp with a 250-watt mercury vapor lamp

Pole #328, N.S. 8th St., two E/O Grove Street.

REPLACE a 4,000 lumen lamp with a 175-watt mercury vapor lamp

Pole #65908, S.S. 7th St., one W/O Henderson St.
Pole #63668, S.S. 7th St., one E/O Grove St.

REPLACE a 4,000 lumen lamp with a 250-watt mercury lamp on

Pole #65131, S.S. Clerk Street, two E/O Ocean Ave.

INSTALL a 175-watt mercury vapor lamp on

Pole #65907, S.S. 7th St., one W/O Henderson St.
Pole #327, N.S. 8th St., one E/o Grove St.
Pole #329, N.S. 8th St., one W/O Henderson St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 31st day of August, 1964 and ending on the 25th day of September, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 599,995.66
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,836.92
DEPARTMENT OF ADMINISTRATION	12,625.28
*DEPARTMENT OF FINANCE	41,146.06
DEPARTMENT OF PUBLIC WORKS	186,933.41
DEPARTMENT OF HEALTH & WELFARE	95,258.13
LAW DEPARTMENT	8,796.78
FIRE DEPARTMENT	374,757.14
POLICE DEPARTMENT	468,734.45
WATER DEPARTMENT	87,802.03
and amounting in the aggregate to	$ 1,887,885.86

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - SEPTEMBER 1, 1964 to SEPTEMBER 30, 1964.

The City Clerk published the forégoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary for the City to construct, maintain and use an 8" steel water pipe to furnish adequate fire protection service to the properties in the area east of the Central Railroad bridge at the foot of Linden Avenue; and

WHEREAS, it becomes necessary to run the said steel water pipe over the bridge of the Central Railroad Company of New Jersey, at the foot of Linden Avenue, and it is necessary to obtain the permit and license from the Central Railroad Company of New Jersey to construct, run, maintain and use the said water pipe over the Central Railroad bridge; and

WHEREAS, the Central Railroad Company of New Jersey is willing to grant such license and permit to the City of Jersey City for an indefinite period with the right of either party to terminate the agreement upon thirty (30) days written notice of its intention so to do; and

WHEREAS, the Central Railroad Company of New Jersey requires payment of $50.00 for preparation of its agreement, and requires likewise, an annual license fee of $18.00 in consideration of the license and permission to be accorded to the City of Jersey City for the right of way aforesaid; and

WHEREAS, the Central Railroad Company of New Jersey is likewise willing at the end of each five (5) year period during the continuance of the license, to have the right to increase the rental payable under this license agreement, to comply with the Schedule of Fees and rentals of the Railroad then in effect for comparable facilities; and

WHEREAS, it is deemed to the best interests of the City to enter into said agreement with the said Central Railroad Company of New Jersey, upon such terms and conditions and other terms and conditions required in the form license agreement of the Central Railroad Company of New Jersey, subject to approval of the Corporation Counsel of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Mayor is hereby authorized to enter into such license agreement with the Central Railroad Company of New Jersey, for the permission of the City of Jersey City to run, lay and maintain an 8" steel water main over the right of way on the bridge of the Central Railroad Company of New Jersey at the foot of Linden Avenue, Jersey City, New Jersey, subject to the approval of the Corporation Counsel of the City of Jersey City, and the City of Jersey City is hereby authorized, through the appropriate departments, to cover the maintenance and use of said water main over the said bridge with General Liability Insurance, with limits for Bodily Injury Liability for $200,000 for each person and $1,000,000 for each accident, and Property Damage Liability for $100,000 for each accident with a $200,000 aggregate, as required in the agreement of the said Central Railroad Company of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on December 5, 1963, ALEXANDER ORAS, a policeman in the employ of the City of Jersey City, in the course of his employment sustained injury to his stomach and chest when he was kicked by his horse; and

WHEREAS said ALEXANDER ORAS filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-68935; the City of Jersey City filed answer thereto, and the matter was tried on July 10, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ALEXANDER ORAS for permanent disability, 2 1/2% of permanent partial, or 13 3/4 weeks at $40 per week, totalling $550.00, payable as follows:

DR. JOSEPH VISCONTI	$ 17.50
FRANCIS X. HAYES, counsel fee	45.00
ALEXANDER ORAS, remainder of award after deducting above amounts assessed against petitioner	487.50
	$ 550.00

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 17.50
FRANCIS X. HAYES, counsel fee	45.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on September 20, 1957, a Payroll Warrant No. 190585 was drawn on the Treasurer of the City of Jersey City, to the order of Louis M. Cevetello in the sum of $57.31; and

WHEREAS, the said Louis M. Cevetello endorsed said check and turned same over to Miss Annamarie V. Paterno, Attorney-at-Law of New Jersey, in payment of moneys due and owing the said Annamarie Paterno from the said Louis M. Cevetello; and

WHEREAS, the aforesaid check was erroneously placed in a file in the office of the said Annamarie V. Paterno, and never presented for payment; and

WHEREAS, the said Annamarie V. Paterno found the aforesaid check in her files on July 14th, 1964; and

WHEREAS, the said check was cancelled from the Jersey City Treasurer's records, but has not been paid by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council that the Treasurer of the City of Jersey City be authorized to issue a new check in the sum of $57.31 payable to Annamarie V. Paterno, upon the above check being surrendered to the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court (Docket No. 179640) by JAYNE CIOFFI, an infant, by her Guardian ad Litem, NICHOLAS CIOFFI, and NICHOLAS CIOFFI, individually, EVELYN CIOFFI and NICHOLAS CIOFFI, her husband, vs. CHARLES LOMBARDI and ANNA LOMBARDI, and CITY OF JERSEY CITY, to recover for personal injuries sustained by the said infant, JAYNE CIOFFI, and for medical expenses incurred in the treatment of said infant's injuries and loss of services of the said infant, by her parents, Evelyn Cioffi and Nicholas Cioffi, when the said infant, Jayne Cioffi, was caused to fall on a sidewalk surrounding a tree trunk in front of premises known as 190 Freeman Avenue, Jersey City, New Jersey, on October 25, 1960; and

WHEREAS, on April 13, 1964, judgments were entered in the Hudson County District Court (Docket No. 179640) as follows:

> In the sum of $175.00 in favor of Nicholas Cioffi, as parent and natural guardian of Jayne Cioffi, an infant, and the person appointed and authorized by the Surrogate of Hudson County to accept moneys in behalf of said infant;
>
> In the sum of $75.00 in favor of Nicholas Cioffi and Evelyn Cioffi, individually and as parents of Jayne Cioffi, an infant; and

WHEREAS, the necessary closing papers to satisfy these judgments have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these judgments be approved and paid; and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, as follows:

> The sum of $175.00 payable to NICHOLAS CIOFFI, as parent and natural guardian of JAYNE CIOFFI, an infant, and the person appointed and authorized by the Surrogate of Hudson County to accept moneys in behalf of said infant, and JOHN W. YENGO, Attorney;
>
> The sum of $75.00 payable to NICHOLAS CIOFFI and EVELYN CIOFFI, individually and as parents of Jayne Cioffi, infant, and JOHN W. YENGO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES. Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on November 16, 1963, RITA BATTAGLIA, a practical nurse in the employ of the City of Jersey City, Medical Center, in the course of her employment sustained injury to her back while turning a patient in bed; and

WHEREAS said Rita Battaglia filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-69619; the City of Jersey City filed answer thereto, and the matter was tried on July 10, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

> To RITA BATTAGLIA for permanent disability, 2 1/2% or 13 3/4 weeks at $38.00 per week, totalling $522.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
HERBERT WINOKUR, counsel fee	42.50
RITA BATTAGLIA, remainder of award after deducting above amounts assessed against petitioner	462.50
	$ 522.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI ----------------	$ 17.50
HERBERT WINOKUR, counsel fee---------	42.50
NORTH JERSEY REPORTING SERVICE ----	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of respondent-----------------	$75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on March 3, 1964, ENCARNACION BURGOS, a sanitation worker in the Department of Public Works, in the course of his employment fractured the 4th finger on his left hand when the door of a truck in the Sanitation Department struck his finger; and

WHEREAS said Encarnacion Burgos filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Sugrue on July 24, 1964, and resulted in an award in favor of said employee and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with said award as follows:

> To ENCARNACION BURGOS for 25% permanent disability of left 4th finger, or 5 weeks at $40 per week, $200.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on May 7, 1963, MICHAEL J. McFAUL, an electrician in the employ of the City of Jersey City, Medical Center, in the course of his employment, sustained injuries to his head, shoulder, knee and ankle, when he was shocked by a "live" wire and thrown from the ladder on which he was standing while repairing a ceiling light; and

WHEREAS said Michael J. McFaul filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-66894; the City of Jersey City filed answer thereto, and the matter was tried on July 10, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor or petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MICHAEL J. McFAUL for permanent disability, 52 1/4 weeks at $40 per week, totalling $2, 090. 00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20. 00
DR. LESTER SIEGEL	20. 00
PETER E. REILLY, counsel fee	170. 00
MICHAEL J. McFAUL, remainder of award after deducting above amounts assessed against petitioner	1880. 00
	$ 2090. 00

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 20. 00
DR. LESTER SIEGEL	20. 00
PETER E. REILLY, counsel fee	170. 00
NORTH JERSEY REPORTING SERVICE	12. 50

Also:

M. W. BERGMAN, M. D.	$ 35. 00
ANTHONY J. WATMAN, M. D.	75. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City carries policy #CC-2811 issued by the London & Edinburgh Insurance Company, Ltd., covering the Roosevelt Stadium, Jersey City, upon which policy there is a $250. 00 deductible clause for each and every claim; and

WHEREAS, on December 3, 1960, Thomas Bowen, an infant, residing at 226 Wilkinson Avenue, Jersey City, New Jersey, was injured at the ice skating rink at Roosevelt Stadium, Jersey City; and

WHEREAS, suit was instituted by Grace E. Bowen and Edward Bowen, as parents and natural guardians of Thomas Bowen, infant, instituted a suit against the City of Jersey City, in the Hudson County District Court (Docket #209249); and

WHEREAS, said matter was settled by the London & Edinburgh Insurance Company, Ltd., through its adjusters J. L. Racionzer & Co., Inc., 75 Maiden Lane, New York, New York, for the sum of $500. 00 and a judgment entered on May 26, 1964 in favor of said Thomas Bowen, infant; and

WHEREAS, the necessary closing papers to satisfy this judgment have been obtained; and

WHEREAS, under the $250. 00 deductible clause in said insurance policy, the City of Jersey City is obligated to pay to the said Thomas Bowen the sum of $250. 00 toward the said settlement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the deductible amount of judgment be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $250.00 payable to Grace E. Bowen and Edward Bowen, parents and natural guardians of Thomas Bowen, an infant, and Nathan Blumberg, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on July 30, 1963, HELEN JAEGER, a violations clerk in the employ of the City of Jersey City, Police Headquarters, sustained serious injuries, including sprain and contusion of the right shoulder and arm, fractures of the right humerus, right radius and ulna and colles fracture of the left wrist, when she fell over a painter's drop cloth, said injuries occurring in the course of her employment; and

WHEREAS said Helen Jaeger filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-69243; the City of Jersey City filed answer thereto, and the matter was tried on July 10, 1964, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To HELEN JAEGER for permanent disability 27 1/2% of total or 151 1/4 weeks at $40 per week, totalling $6,050.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 25.00
JOHN J. GERONIMO, counsel fee	500.00
HELEN JAEGER, 48 weeks from October 28, 1963, to September 28, 1964, at $40 per week, $1,920.00 less above amounts assessed against petitioner	1395.00
HELEN JAEGER, remainder of said award, $4,130.00, or 103 1/2 weeks at $40 per week, to be paid every 4 weeks at the rate of $40 per week	4130.00
	$ 6050.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
JOHN J. GERONIMO, counsel fee	500.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., examination, report and testimony on behalf of City of Jersey City	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 11, 1964, $50,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated June 11, 1964, maturing December 10, 1964, numbered as follows:

No. 11980953/57 for $10,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS premises known as 243 1/2 York Street, Block 235, Lot O, were in a state of extreme dilapidation and subject to procedures for condemnation and demolition; and

WHEREAS the cost of demolition has become a lien on the premises, which will necessitate a foreclosure thereof so that the City of Jersey City may acquire title thereto by enforcing its lien; and

WHEREAS James Keane of 298 Varick Street, Jersey City, the owner, has consented to the transfer of title thereto so as to obviate foreclosure proceedings; and

WHEREAS the aforementioned party in interest is willing to do so for a consideration of $350.00; and

WHEREAS said consideration would be less than the expense of foreclosure proceedings to enforce a demolition lien; and

WHEREAS it is in the best interests of the City of Jersey City to acquire title as above noted in lieu of the foreclosure;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City be and is hereby authorized to accept a deed to the aforementioned premises upon the payment of the consideration of $350.00, provided title to same shall be conveyed free and clear of all encumbrances.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Pasquale Romano, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City, N.J. prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of September 10th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Pasquale Romano, owner of land less than
2,500 square feet in area, known as Lot 2,
Block 892, 3655 Kennedy Boulevard, Jersey
City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, a need exists for removal of certain lighting and also installation of additional lighting on various Streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

REMOVE 4000 lumen lamp on Pole No. 2683, S.S. Warner Avenue, 5 W/O Ocean Avenue.

REPLACE 4000 lumen lamp with a 250-watt mercury-vapor lamp, Pole No. 2684, S.S. Warner Avenue, 4 W/O Ocean.

INSTALL 250-watt mercury-vapor lamp on Pole No. BT6696, N.S. Warner Avenue, 3 E/O Rutgers Avenue.

175-watt mercury-vapor lamps at the following locations:

Pole No. 2685 S.S. Warner Avenue, 3 W/O Ocean
Pole No. 2687 S.S. Warner Avenue, 3 W/O Ocean
Pole No. 2678 S.S. Warner Avenue, 1 W/O Rutgers
Pole No. 2074 S.S. Warner Avenue, 1 E/O Jackson

175-watt Mercury-vapor lamp on Pole No. 68468, W.S. Edward Hart Drive, one S/O Liberty Drive

175-watt mercury-vapor lamp on Pole No. 68470, W.S. Edward Hart Drive, 3 S/O Liberty Drive

175-watt mercury-vapor lamp on Pole No. 68472, W.S. Edward Hart Drive, one N/O Bayview Ave. Extension

175-watt mercury-vapor lamp on Pole No. 68465, S.S. Liberty Drive, one W/O Edward Hart Drive

175-watt mercury-vapor lamp on Pole No. 68463, S.S. Liberty Drive, 3 W/O Edward Hart Drive.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS Theodore R. Thomas, a member of the Parking Authority of the City of Jersey City, has submitted his resignation from said office as of September 22, 1964; and

WHEREAS by reason of said resignation, there now exists a vacancy in the Parking Authority of the City of Jersey City; and

WHEREAS by written communication from the Mayor dated September 30, 1964, he has advised the Municipal Council that he has appointed JOHN J. SHEEDY of 263 Cator Avenue, Jersey City, New Jersey, as a member of the Parking Authority of the City of Jersey City, to fill the unexpired term of said Theodore R. Thomas;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by Theodore R. Thomas, as aforesaid, be and the same is hereby accepted; and

BE IT FURTHER RESOLVED that the appointment of JOHN J. SHEEDY, 263 Cator Avenue, Jersey City, N.J., as a member of the Parking Authority of the City of Jersey City, to fill the unexpired term of said Theodore R. Thomas, which term will expire on May 16, 1965, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that said appointment take effect as of September 23, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated September 28, 1964, he has advised the Municipal Council that he has appointed MICHAEL D. WARCHOL of 171 Van Winkle Avenue, Jersey City, N.J., as a member of the Jersey City Board of Adjustment for a term of five (5) years, terminating June 30, 1969, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of MICHAEL D. WARCHOL of 171 Van Winkle Avenue, Jersey City, N.J., as a member of the Jersey City Board of Adjustment for a term of five (5) years, terminating June 30, 1969, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultants services in connection with its development planning program under the supervision of the Division of Planning; and

WHEREAS, the Municipal Council of the City of Jersey City has appropriated funds to the Division of Planning for development promotion and map drafting; and

WHEREAS, the firm of ALVIN E. GERSHEN ASSOCIATES, INC. have proposed to provide professional services of preparing planning surveys, maps and studies specifically:

(a) Preparation of a survey and planning application for Tidewater Basin Urban Renewal Project.

(b) Preparation of a survey and planning application for Hamilton Square Urban Renewal Project.

(c) Surveys and studies needed to revise the Comprehensive Master Plan in the vicinity of the Jackson Avenue Urban Renewal Project including housing, population, and land use studies and including other studies in connection with studies of the Redevelopment Agency not eligible for Federal assistance or outside the project area, and including an analysis of alternative treatments for this portion of the City.

(d) Preliminary Site Plans and Site Design analyses including renderings of portions of Jersey City Waterfront.

All such planning surveys, maps and studies to be a part of the Planning Program of the City of Jersey City; and

WHEREAS, ALVIN E. GERSHEN ASSOCIATES, INC. are qualified to perform these planning services by reason of professional competence as established by the Division of Planning; and

WHEREAS, the cost of such professional services is not to exceed FIFTEEN THOUSAND DOLLARS, ($15,000.00);

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor of the City of Jersey City is hereby authorized to enter into a contract agreement with ALVIN E. GERSHEN ASSOCIATES, INC., on behalf of the City of Jersey City for the purpose of providing the aforementioned professional services to the Division of Planning and which services shall be for fees not to exceed in total FIFTEEN THOUSAND DOLLARS, ($15,000.00).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: Councilman Connors.

ABSENT: Councilman Rochford.

On poll of the vote, the following exchange of views was recorded:

(Resolution with respect to engaging Alvin E. Gershen Associates as professional consultants read by Mr. Rosengard.)

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, on this resolution, as I brought up last night in caucus, I think it is certainly imprudent, if not improper, to have the man who is our consultant conducting a survey. While Gershen is supposed to be in there protecting the City's interest in connection with whoever is doing the survey, he can't ride herd on himself.

The other item that I object to in this resolution is the fact that the $15,000 that we appropriated in the budget was for redevelopment promotion, it wasn't for a survey. I think under those two objections I find that I must vote no on this resolution.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Mr. Chairman, I had two objections to this but I don't want to retard the City's progress and I do think that we are gaining a new image in our Urban Program. For that reason, I am voting yes.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

In voting aye I would like to say that Alvin Gershen is the consultant for the City and has been for the past three and a half years. He is employed as a contractor by the City in this capacity. As the consultant, it is his job to consult with the Mayor and the various officials in this particular field of redevelopment. He helps with the contacts in Washington, with the policy making, decision making and so forth.

Now, on the four sites or projects involved in this resolution, Sid Willis, the City Planner, has so advised the Council that his staff is simply unable to handle this amount of work. It involves a great deal of statistical work. It involves a great deal of interviewing of the people in the particular neighborhoods. There is no decision to be made by this report. It is simply and solely collecting information, statistical information. I can see no inherent or built-in conflict of interest here since his concern will be solely gathering statistical information and his concern is as good if not better than any concern in this particular field. I vote yes.

MR. ROSENGARD:

The poll indicates seven ayes, one nay and one absent.

COUNCILMAN CONNORS:

Well, I am not against progress either but I would like to have in writing from Mr. Gershen a list of employees who are going to conduct this survey. I want to make sure that the people that are already being paid by the taxpayers aren't the ones that are going out to conduct this survey for the additional $15, 000.

I agree with Fred Martin that the City needs a new image but Alvin Gershen is not that image. I think there is certainly more than one planning consultant firm in New Jersey or in the metropolitan area and I think you ought to look around once in a while.

COUNCILMAN MARESCA:

I thought this was decided last night in caucus when I questioned Sid Willis as to who was going to do this work. I believe Sid Willis did say that the men involved will not be the same men, that it will be a different group of men.

COUNCILMAN MARTIN:

He said his staff was overworked.

COUNCILMAN MARESCA:

Yes, Sid Willis said that his staff was overworked. I questioned Sid Willis as to why Planning Board and their staff couldn't do it. He said they were overworked. I went along with this. Now, as I understand it, it is going to be a separate group doing this. In other words, there will be no conflict of interest. We were assured of that last night. I go along with Councilman Connors' request that we have a list of the names.

MR. ROSENGARD:

Do you want the City Clerk to make that request from Mr. Gershen?

COUNCILMAN CONNORS:

I would like it, yes.

PRESIDENT FLAHERTY:

Yes, please do that.

COUNCILMAN MARTIN:

May I say this: We were given definite information last night that this survey would be made by Mr. Gershen's staff in Trenton and that none of the City employees would participate in making this survey. Now, that is what we understood. Therefore, it would be his staff.

COUNCILMAN CONNORS:

Well, let's clarify it for the record. He can't do it while he is in Trenton. He has got to come up here to do the survey.

COUNCILMAN MARTIN:

But he can't use our City employees to make it.

COUNCILMAN MARESCA:

That was the question raised last night and that is what we were told. Now, I go along with Councilman Connors on his request for a list.

MR. ROSENGARD:

You mean a list of the employees who will operate under this resolution?

COUNCILMAN MARESCA:

That is right.

PRESIDENT FLAHERTY:

All right, so ordered.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council of the City of Jersey City, held on September 15, 1964, bids five (5) in number were received for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N.J. in 1964; and

WHEREAS the bid of J. Turco Paving Cont., Inc., was the lowest qualified bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council, upon the recommendation of the Mayor as Director of the Department of Public Works, that contract for the above mentioned Repairs to Asphalt Pavements be awarded to:

J. TURCO PAVING CONT., INC.

in accordance with their bid in the amount of:

$12.85 per ton of F.A.B.C.1 in place

12.85 per ton of Asphalt Binder, Bottom Course, in place; and

12.75 per ton of Sheet Asphalt, Top Course in place

work not to exceed $40,000; that being the lowest qualified bid received in accordance with the specifications; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

At 12:05 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 20th, 1964, at 11:02 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING OF ALL LABOR, EQUIPMENT, NECESSARY MATERIALS AND DOING THE WORK NECESSARY TO REMOVE OBSOLETE PIPE AND METERS AND INSTALL NEW DALL METERING TUBE, FURNISHED BY JERSEY CITY, AND REBUILD CONCRETE METER VAULT IN HOBOKEN AVENUE, JERSEY CITY, LOCATED AT THE INTERSECTION OF HARRISON ST., HOBOKEN, N.J.

Three (3) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Immediately following reception of the foregoing proposals, the City Clerk read into the record the following communication:

DEPARTMENT OF PUBLIC WORKS

Thomas J. Whelan, Mayor

Jersey City 2, N.J.

October 19th, 1964

TO: Municipal Council of the City of Jersey City
FROM: Harold M. Ohland, Chief Engineer, Water Division

SUBJECT: Award of contract for the furnishing of all labor, equipment, necessary materials and doing the necessary work to remove obsolete pipe and meters and install new Dall Metering Tube furnished by Jersey City and rebuild concrete meter vault in Hoboken Avenue at intersection of Harrison Street, Hoboken, New Jersey in accordance with plans and specifications;

At the City council meeting of September 15th, 1964, two bids were received for the captioned project. Tabulation of the two bids indicated that they exceeded the Engineers' cost estimate by some 200% in one case and 300% in the other instance. The bids were considered excessive and not in the best interest of Jersey City.

A resolution adopted at the Municipal Council meeting of October 6th, 1964 rejected the bids and authorized the readvertising for bids at the Municipal Council meeting of October 20th, 1964.

In view of the lateness of the season and the fact that the work involved in this project may be hampered by inclement weather if we follow the normal procedure of awarding the contract at the subsequent meeting of the Municipal Council after the bids have been received, I respectfully recommend that the contract be awarded at the Municipal Council meeting of October 20th, 1964, after the bids have been tabulated and providing they are comparable to the Engineers' estimate.

Respectfully submitted,

HMO:BL /s/ HAROLD M. OHLAND

Furnishing of all labor, equipment, necessary materials and doing the work necessary to remove obsolete pipe and meters and install new dall metering tube, furnished by Jersey City, and rebuild concrete meter vault in Hoboken Avenue, Jersey City, located at the intersection of Harrison St., Hoboken, N.J.

1. C.F. Malanka and Sons, Inc., $19,810 with insurance bond attached.
2. Samuel Colacurcio, Jr., $10,980 with insurance bond attached.
3. Bellezza Company, Inc., $15,760.00 with insurance bond attached.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE making an appropriation of $20,465 in aid of the Jersey City Redevelopment Agency in connection with the Gregory Urban Renewal Project (Project U.R.N.J. 2-1) and authorizing the issuance of $20,465 of bonds of the City of Jersey City to raise the funds so appropriated. (City Ordinance G-127.)

On motion of Councilman Martin, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE of the Municipal Council of the City of Jersey City approving the Revised Redevelopment Plan, identified as "The Holland Tunnel Urban Renewal Project."
> (City Ordinance G-128).

On motion of Councilman Altomonte, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110, and G-116 and G-126.
> (City Ordinance G-129).

On motion of Councilman Kelaher, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize various improvements in the Vicinity of the New Downtown High School in the City of Jersey City, to make an aggregate appropriation of $862,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-130).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize improvement of the Sanitary Sewer system of the City of Jersey City by reconstructing the Bartholdi Avenue Trunk Sewer and various other sewers in the City, to appropriate $79,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-131).

On motion of Councilman Altomonte, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the improvement of the Water Supply System of the City of Jersey City by the relocation of the Wayne Street Water Main, to make an appropriation of $25,500 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-132).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE authorizing Special Policemen of the City of Jersey City assigned to the Medical Center of the City of Jersey City, also known as the Medical Center Police, to execute, sign and issue process including summonses for violation of the Motor Vehicle Laws and Ordinances of the City of Jersey City on the grounds of the Jersey City Medical Center.
> (City Ordinance G-125).

The City Clerk advised the Council that upon introduction and adoption on first reading of subject ordinance, certain members of the Council requested further data before considering final passage; that the matter was referred to the Corporation Counsel for clarification and that Assistant Corporation Counsel T. James Tumulty had submitted a report, in writing, recommending that said ordinance be amended to change the title to "Institutional Patrolman" and has submitted an ordinance affecting such change.

He further notified the Council that Counsellor Frank Hayes had submitted a lengthy protest, in writing, against said ordinance.

On motion made, seconded and carried consideration of City Ordinance G-125 was thereupon deferred to November 3rd, 1964.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110 and G-116.
> (City Ordinance G-126).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Maresca, and adopted, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

City Ordinance G-126.

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110 and G-116.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the City that the sweeper routes on the said streets be altered, changed and extended so as to include the additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7 - Restricted Parking Areas - of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110 and G-116 is further amended to include the following streets within its provisions:

NAME OF STREET	SIDE	-HOURS	LOCATION
		Monday & Thursday	
West Side Ave.	West	8 AM - 9 AM	Communipaw Ave. to Claremont Ave.
West Side Ave.	East	8 AM - 9 AM	Communipaw Ave. to Montgomery St.
		Tuesday & Friday	
West Side Ave.	East	8 AM - 9 AM	Claremont Ave. to Communipaw Ave.
West Side Ave.	West	8 AM - 9 AM	Montgomery St. to Communipaw Ave.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: October 6th, 1964
ADOPTED: October 20th, 1964

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

Armel Ice Cream Company, for permission
to erect an electric sign projecting 6 feet
from building located at 145 Lincoln St.,
Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

OFFICERS COMMUNICATIONS:

FROM ALVIN E. GERSHEN ASSOCIATES, submitting list of employees who will be employed for the surveys and studies under his contract and assuring the Council that no City paid employees will be involved in the work.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

130.00	George Sacks, Inc.	Services
400.00	Sugerman & Blumberg	"
400.00	" "	"
400.00	" "	"
2,579.00	McGuinness G. M. C. Trucks Inc.	One 1964 GMC Model 1001 Truck
408.72	Hudson Dispatch	Advertising
449.28	The Jersey Journal	"
200.00	Adolph M. Bradby & Costenia Bradby	Conveying Deed
4.00	New Jersey Bell Telephone Co.	Services
6.50	J. J. Scanlon	Newspapers
26.00	Thomas J. Lynch Agency	Insurance
152.00	" " " "	"
1,685.00	" " " "	"
596.46	" " " "	"
74.00	" " " "	"
207.61	" " " "	"
345.10	" " " "	"
597.03	Joseph P. Curtin	"
930.90	Anthony J. Fusciello	"
15.00	State Treasurer of New Jersey	Registration Fees Collected
200,000.00	City Treasurer - Custodian Account	1964-1965 Appropriation
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel Sutphen	Inspection & Photographs
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
20.00	Margaret Jeffers	Services
30000.00	Realty Appraisal Company	Appraisal Services
16.20	Municipal Finance Officers Assn.	Supplies
163,686.78	Pennsylvania Railroad Company	1/4 Refund - 1964
119,409.73	Central Railroad of New Jersey	1/4 Refund - 1964
62,277.60	Erie-Lackawanna Railroad	1/4 Refund - 1964
22.40	New Jersey Bell Telephone Company	Services
9.00	Great Bear Spring Company	Cooler Rental
85.00	Gabco Air Conditioning	Repair Air Conditioner Room 5
75.00	Soney & Sage Co.	Supplies
9.95	Great Bear Spring Company	Cooler Rental & Water
6.90	" " " "	" " "
25.95	New Jersey Bell Telephone Company	Services
9.00	Great Bear Spring Company	Cooler Rental
325.00	Thomas McGovern Floor Cov. Co., Inc.	Carpeting & Padding
9.95	Great Bear Spring Company	Cooler Rental & Water
8.90	Henry Goldman Paper Co.	Supplies
9.60	New Jersey Bell Telephone Company	Services
9.95	Great Bear Spring Company	Cooler Rental & Water

TOTAL NUMBER OF VOUCHERS -------------43

TOTAL AMOUNT OF VOUCHERS ------------ $586,936.01

DEPARTMENT OF THE CITY CLERK

19.80	N. J. Bell Tel. Company	City Clerk's phone for the month of September.
8.35	N. J. Bell Tel. Company	Council caucus room phone for month of September.

9.00	Great Bear Spring Co.	Cooler rental for August.
526.72	Jersey Journal	Advertising Franchise Ords. G-17, 18, 19 and 20. Also electric sign and dinner-dance applications.
71.67	Western Union Co.	Telegrams sent in May postponing bids on Ravine Road Sewer.
26.00	Terminal Printing Co.	Binding marriage application book.
4.96	Thermo Fax Sales Inc.	Two photo screens for photo machine.
7,000.00	James A. McCarthy, Jr.	Partial payment auditing accounts for the City period ended July 31, 1964.

TOTAL NO. OF VOUCHERS ------Eight (8)

TOTAL AMOUNT --------------- $7666.50

DEPARTMENT OF ADMINISTRATION

10.90	Great Bear Spring Co.	Cooler, Rental, Water
61.90	New Jersey Bell Telephone Co.	Telephone Service - Administration
9.00	Great Bear Spring Co.	Cooler, Rental, Water
25.10	New Jersey Bell Telephone Co.	Telephone Service - Purchasing
29.20	" " " " "	" " Personnel
9.00	Great Bear Spring Co.	Cooler, Rental, Water
1.50	Union Towel Supply Division	Apron Service
60.00	Institute for Training In Municipal Administration	Correspondence Course
20.00	Rutgers - The State University	Registration Fees
27.50	John J. Donnelly	Reimbursement for Expenses
5.40	Municipal Finance Officers Association	Two Books
145.80	S. John Del Monte	Reimbursement for Expenses
64.30	John F. Moriarty	" " "
32.70	George V. Norton	" " "
2.20	J. J. Scanlon	Newspapers
4.84	J. J. Scanlon	"
4.00	Public Management	Renewal of Subscription
2.20	J. J. Scanlon	Newspapers
16.40	Phillip W. Kinz	Reimbursement for Expenses
2,000.00	Postmaster, Jersey City, New Jersey	Meter Postage

TOTAL CLAIMS ----Twenty (20)

TOTAL AMOUNT ---$2,531.94

DEPARTMENT OF HEALTH AND WELFARE

14.75	State Dept. of Health	Dog License fees
582.00	Progress Printing Co.	Dog Tags
299.20	Dennis J. Sullivan	Inspectors' Expenses
50.00	Legislative Index of N.J. Inc.	Subscription 1965
160.00	The Jersey Journal	Heat Ord. Adv.
63.04	Patricia Corcoran	Cashier's expenses
8.00	National Cash Register Company	Detail paper
74.45	Patricia Corcoran	Investigator's expenses
48.30	Martin J. Faber	Expenses
20.80	Vincent McDermott	"
30.00	August Borgononi	Baseball official
42.00	James Duane	" "
40.00	Thomas Lang	Softball official
20.00	" "	" "
42.00	Peter Maski	Baseball official
50.00	Jerome A. Nowicki	Softball official
6.00	Daniel O'Connell	Baseball "
6.00	Dan O'Connell	" "
24.00	Cas Rakowski	" "
56.00	" "	" "
18.00	" "	" "
35.00	Louis Skinner	Softball official
12.00	Edward Zuchowski	Baseball official
12.00	Thomas Favia	Basketball official
12.00	Herbert Rother	" "
5.76	Frank's Sport Centre, Inc.	Letters Engraved

10.25	L. Rubenstein and Sons	Mounting Bds. & Casting
45.80	Harold J. Myers	Expenses
62.50	Progress Printing Co.	Letterheads
31.55	N. J. Bell Telephone Co.	Services
4.75	Great Bear Spring Co.	Cooler rental
10.80	N. J. Bell Telephone Co.	Services
25.35	N. J. Bell Telephone Co.	"
21.20	Great Bear Spring Co.	Cooler rental & water
5.00	I. D. M. Co., Inc.	Oxygen rental
46.80	Herbert's Drug & Surg. Sales Co.	Medical supplies
166.10	N. J. Bell Telephone Co.	Services
2,231.54	Seaboard Industries Pool Room Div.	Swimming Pool supplies
1,170.00	" " " " "	Diatomaceous earth
8.50	J. Liberman & Co.	Paper towels

The above totals 40 vouchers - $5,571.44.

DEPARTMENT OF POLICE

2,789.56	Humble Oil & Refining Co.	Gasolene
41.65	McConnell Fuel Oil Co.	Grease
333.12	Holsey Auto Sales, Inc.	Auto Parts
109.54	Harry Klinger Inc.	Tubes/Battery
130.96	Wishbow Bros., Inc.	Auto Parts
27.29	Holsey Auto Sales, Inc.	" "
8.50	Generator Exchange Co.	Carb. Repair
546.15	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
129.67	Holsey Auto Sales, Inc.	Auto Parts
16.35	Great Bear Spring Co.	Cooler Rental/Water
40.50	New Jersey Bell Telephone Co. Inc.	Street Directories
3,728.64	" " " " " "	Services
3,194.53	Public Service Electric & Gas Co.	"
6.40	J. Liberman & Co.	Paper Cups, Plates, Spoons
62.56	General Baking Co.	Bread
404.50	Sterling Delicatessen	Groceries/Meats
414.00	Edward Hayes	Blacksmith Services
20.25	Duncan Hardware, Inc.	Hay Forks, etc.
13.42	Ft. Dodge Laboratories, Div. American Home Products Corp.	Stable Drugs
900.00	Horseshoe Stables	Four Horses
7.50	John Weber & Son	Saws Sharpened
38.30	N. Siperstein, Inc.	Paints, etc.
38.30	Leroux Typewriter Service	Type. Repairs
27.45	" " "	" "
225.00	Scott Printing Co.	Printing
85.00	Perry Gladstone	Locks Repaired - Prison
55.50	Western Union Telegraph Co.	Time Signal Service
190.65	Great Bear Spring Co.	Cooler Rental/Water
199.00	Building Services Corp. of N.J.	Window Cleaning
766.42	John J. Tobler, Inc.	Ammunition
103.00	Consolidated Laundries Corp.	Uniforms Cleaned
23.82	Humble Oil & Refining Co.	Naptha
23.82	" " " "	"
450.00	N. Siperstein, Inc.	Paint
488.80	Capital Highway Materials, Inc.	Alum. Blanks
570.80	Minnesota Mining & Mfg. Co.	Traf. Sign Faces
5.20	Garden State Welding Supply Co.	Oxy. Cyl. Refills
400.00	Philip A. Carroll, Adm. Clk. JCPD	Reimburse. Incidental A/C
58.24	Hudson Dispatch	Advertising
71.68	The Jersey Journal	"
80.00	Edward T. Walsh, Sgt. Police Dept.	Medical Bill
9,396.75	Bellezza Co., Inc.	Paving Park. Lot

TOTAL -------$26,221.22 for Forty-two (42) Claims.

OFFICE OF THE MAYOR & AGENCIES

68.86	A. B. Dick Co., Inc. Mimeo Covers & Ink - Print Shop - Div. MC.
60.25	Union Card & Paper Co., Inc. Bond Paper - Stock - Div. MC.
288.92	Charles Weinacht Stationery Co., Inc. Stationery supplies - Stock - Div. MC.
134.00	Ditto, Inc. Mastersets - Stock - Div. MC.
25.43	Rittenhouse Book Store 3 Drug Books - Drug Room - Div. MC.
822.69	E. R. Squibb & Sons Pharmaceuticals - Drug Room - Div. MC.

117.59	The S.S. White Mfg. Co.	Dental Supplies - Dental Clinic - Div. MC.
2,109.58	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals - Drug Room - Div. MC.
650.62	Hospital Equipment Co. of N.J.	Surgical Supplies - Various Depts. - Div. MC.
382.06	Zimmer Mfg. Co.	Surgical Supplies - 3 OR - Div. MC.
179.40	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals - Drug Room - Div. MC.
456.28	Honiberg Drug & Surgical Supply Co.	Surgical Supplies - 3 OR - Div. MC.
1,565.03	Wyeth Laboratories	Pharmaceuticals - Drug Room - Div. MC.
93.60	The Levy Co.	Mounting Tissue - ECG Dept. - Div. MC.
436.12	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals - Drug Room - Div. MC.
113.88	Lederle Laboratories	Pharmaceuticals - Drug Room - Div. MC.
1,883.90	Honiberg Drug & Surgical Supply Co.	Tubes & Needles - Stock - Div. MC.
33.76	Marr Duplicator Co., Inc.	Stencils & Filwax - School of Nursing - Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Gas Equip. Serviced - Sept. - Main Kitchen - Div. MC.
1,184.20	George Kelly & Son, Inc.	Cutlery, Glasses & Dishes - Main Kitchen - Div. MC.
285.25	Henry Goldman Paper Co.	Cleaning Supplies - Stock - Div. MC.
870.00	Hudson Mattress Mfg. Co., Inc.	Mattresses Rebuilt - Housekeeping Dept. - Div. MC.
902.30	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
320.98	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
75.00	Perry Gladstone	Key Blanks, Brackets, etc. - Carpenter Shop - Div. MC.
33.33	Kassel Cadillac Co., Inc.	Repairs - Mayors Car - Garage - Div. MC.
116.44	K & C Brake Service	Ambulance Repairs - Garage - Div. MC.
138.50	John E. Smith & Sons Co.	Food Chopper Repairs - Iron Shop - Div. MC.
37.80	Hudson Builders Material, Inc.	Plaster & Lime - Plasterers Shop - Div. MC.
676.80	Square Electric Supply & Fixture Corp.	Nurses Call Cord Sets - Electrical Shop - Div. MC.
18.28	Wishbow Bros., Inc.	Belts & Dressing - Electrical Shop - Div. MC.
406.88	Square Electric Supply & Fixture Corp.	Electrical Supplies - Electrical Shop - Div. MC.
22.24	Joseph Gromek Stationery	Chalk & Sharpeners - Stock - Div. MC.
19.16	Joseph Gromek Stationery	Blotters - Stock - Div. MC.
16.20	Joseph Gromek Stationery	Erasers - Stock - Div. MC.
269.64	Geigy Pharmaceuticals	Pharmaceuticals - Drug Room - Div. MC.
1,403.56	Parke, Davis & Co.	Pharmaceuticals - Drug Room - Div. MC,
1,146.00	Parke, Davis & Co.	Adhesive Tape - Stock - Div. MC.
878.50	Parke, Davis & Co.	Pharmaceuticals - Drug Room - Div. MC.
126.90	George P. Pilling & Son Co.	Forceps - 3 OR - Div. MC.
3,370.79	Honiberg Drug & Surgical Supply Co.	Pharmaceuticals - Drug Room - Div. MC.
108.00	Baxter Laboratories	Evac. Containers - CSR - Div. MC.
230.61	Lederle Laboratories	Pharmaceuticals - Drug Room - Div. MC.
1,080.00	Cutter Laboratories	Plasmanate - Laboratory - Div. MC.
8.43	The S.S. White Dental Mfg. Co.	Dental Supplies - Dental Clinic - Div. MC.
142.95	General Electric Co. - X-Ray Dept.	X-Ray Repairs - X-Ray Dept. - Div. MC.
10.20	Instrumentation Associates, Inc.	Cartridge Filters - Laboratory - Div. MC.

381.32	Technicon Instruments Corp. Laboratory Supplies - Laboratory - Div. MC.
323.00	Altro Work Shops, Inc. Uniforms - Laundry - Div. MC.
114.00	Edro Corp. Dyna-Wash Parts - Laundry Maint. - Div. MC.
105.00	Altro Work Shops, Inc. OR Gowns - Laundry - Div. MC.
3,644.81	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
121.25	Great Bear Spring Co. Cooler Rental & Water Supply - Mail Rm. - Div. MC.
41.72	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
48.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
1,211.12	General Baking Co. Food Supplies - Main Kitchen - Div. MC.
1,262.92	General Baking Co. Food Supplies - Main Kitchen - Div. MC.
353.70	Deborah Lee Ice Cream Co. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
41.81	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
42.35	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
147.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
96.77	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
911.70	M. Millinger Food Supplies - Stock - Div. MC.
251.34	Arrow Supply Co. Various Supplies - Steamfitters & Plumber Shop - Div. MC.
5.76	West Chester Chemical Co. Caulking Compound - Plumber Shop - Div. MC.
300.00	N. Siperstein, Inc. Paints - Paint Shop - Div. MC.
61.90	Joseph Gromek Stationery Stationery Supplies - Stock - Div. MC.
49.40	The Levy Co. Copy Paper & Solution - Public Relations - Div. MC.
49.20	New York Telephone Co. Telephone Services - Rec. 2-1592 - Div. MC.
46.25	New York Telephone Co. Telephone Services - Rec. 2-1592 - Div. MC.
135.00	Univac Rental Sorter & Puncher - Sept. - Tab. Dept. - Div. MC.
271.85	U.S. Vitamin & Pharmaceutical Corp. Pharmaceuticals - Drug Room - Div. MC.
2,184.09	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
591.74	The Upjohn Co. Pharmaceuticals - Drug Room - Div. MC.
2,567.21	Honiberg Drug & Surgical Supply Co. Surgical Supplies - 3 OR & Stock - Div. MC.
593.88	Hospital Equipment Co. of N.J. Various Supplies - CSR., Dent. Cl. & Nurs. Svc. - Div. MC.
651.21	Chas. Pfizer & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
1,037.18	Merck Sharp & Dohme Pharmaceuticals - Drug Room - Div. MC.

1,148.00	Sherman Laboratories	Solutions - Stock - Div. MC.
801.20	Honiberg Drug & Surgical Supply Co.	Medical Supplies - Stock - Div. MC.
722.70	Hospital Equipment Co. of N. J.	Surgical Supplies - 3 OR - Div. MC.
596.55	Hospital Equipment Co. of N. J.	Various Supplies - 3 OR & CSR - Div. MC.
401.40	Merck Sharp & Dohme	Pharmaceuticals - Drug Room - Div. MC.
160.59	George P. Pilling & Son Co.	Surgical Supplies - 3 OR - Div. MC.
313.70	Capehart Medical Supply Co., Inc.	Surgical Supplies - 3 OR & CSR - Div. MC.
79.47	Hospital Equipment Co. of N. J.	Surgical Supplies - 3 OR & 4C - Div. MC..
350.50	Honiberg Drug & Surgical Supply Co.	Medical Supplies - Stock - Div. MC.
5,588.10	Low X-Ray Corp.	X-Ray Films - X-Ray Dept. - Div. MC.
368.40	Philip A. Hunt Chemical Corp.	Developer & Replenisher - X-Ray Dept. - Div. MC.
168.00	Carter's Reiner Co.	BM Supplies - Basal Met. Rm. 12C - Div. MC.
160.65	Reinhold Schumann, Inc.	Versatol - Laboratory - Div. MC.
31.77	Scientific Industries, Inc.	Manometer - Laboratory - Div. MC.
259.20	Hospital Equipment Co. of N. J.	Laboratory Supplies - Laboratory - Div. MC.
12.15	Stoltz Co.	TV Repair-6 C - Div. MC.
52.11	Stoltz Co.	TV Repairs - 5A & 5B - Div. MC.
9.95	N. Siperstein, Inc.	Step Ladder - Housekeeping Dept. - Div. MC.
775.59	Fisher Cohen Co.	Bedding Supplies - Laundry - Div. MC.
5,035.64	Fisher Cohen Co.	Towels & Bedding Supplies - Laundry - Div. MC.
1,046.63	M. Millinger	Food Supplies - Stock & Main Kitchen - Div. MC.
37.50	Jersey City Pickle Works, Inc.	Food Supplies - Main Kitchen - Div. MC.
155.36	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
12.60	Reinhold-Schumann, Inc.	Diaphragms for Dia. Pump - Electrical Shop - Div. MC.
42.00	Cyrus Wm. Rice & Co.	Water Cond. Svcs. - Sept. - Div. MC.
47.37	Wallwork Bros., Inc.	Water Reg. Valves - Refrigeration Dept. - Div. MC.
126.25	Wallwork Bros., Inc.	Freon - Refrigeration Dept. - Div. MC.
723.00	Union Card & Paper Co., Inc.	Bond Paper - Printer Stock - Div. MC.
81.45	Union Card & Paper Co., Inc.	Bond & Onion Skin Paper - Stock - Div. MC.
75.00	Union Card & Paper Co., Inc.	Cardboards - Dr. Sinnott's Office - Div. MC.
4,246.23	New Jersey Bell Telephone Co.	Telephone Services - HE 3-7000 etal. - Div. MC.
112.50	Telautograph Corp.	Rental - 9-1 toll-30/64 - Div. MC.
236.66	Warner-Chilcott Laboratories	Pharmaceuticals - Drug Room - Div. MC.
936.75	Honiberg Drug & Surgical Supply Co.	Various Supplies - Stock & CSR - Div. MC.
270.00	Hospital Equipment Co. of N. J.	Urine Bottles - Stock - Div. MC.
336.00	Hospital Equipment Co. of N. J.	Specimen Cups - Stock - Div. MC.
40.38	Hospital Accessories Co.	Basswood Splints - Stock - Div. MC.
700.00	Hospital Products Co.	Disp. Masks & Nurses Caps - Stock - Div. MC.
83.41	Quinton Co.	Medical Supplies - Drug Room - Div. MC.
25.47	Cambridge Instrument Co., Inc.	Exchange Galvonometer - ECG Dept. - Div. MC.

54.48	Warren-Teed Pharmaceuticals, Inc.	Thi-Cin Capsules - Drug Room - Div. MC.
748.75	Honiberg Drug & Surgical Supply Co.	Medical Supplies - Stock & 3 Med. Res. - Div. MC.
380.20	Cambridge Instrument Co., Inc.	ECG Supplies - ECG Dept. - Div. MC.
22.27	Cameron-Miller Surgical Instruments Co.	Instrument Repairs - CSR - Div. MC.
309.20	Sanborn Co.	ECG Supplies - ECG Dept. - Div. MC.
212.10	Honiberg Drug & Surgical Supply Co.	Teleapaque - X-Ray Dept. - Div. MC.
824.70	M. Millinger	Food Supplies - Stock - Div. MC.
252.90	New Jersey Bell Telephone Co.	Telephone Service - 5 Phones - Aug. - Office of the Mayor
17.65	Union Towel Supply	Towel Service - Sept. - Office of the Mayor
20.45	Great Bear Spring Co.	Cooler Rental & Water Supply - Office of the Mayor
225.00	Scott Printing Co.	Letterheads engraved - Office of the Mayor
22.50	International Business Machines	IBM Ribbons - Office of the Mayor
1.74	Ace Office Supplies Co.	Refills - Office of the Mayor
26.64	Jersey Blue Print Co.	Prints - Defense Council
325.55	Thermo-Fax Sales, Inc.	Photo Copies - Defense Council
56.25	Rittenhouse Book Store	3 Books - Laboratory - Div. MC.
13.75	Captain's Table	Services & Dinners - Office of the Mayor
13.50	Harris Picture Framers	Plaque - Office of the Mayor
152.15	Captain's Table	Dinners - Office of the Mayor
600.00	Gerald G. Kallman Associates	Professional Services thru. Sep. '64 - Div. MC.
119.55	Stechert Hafner, Inc.	Books - Medical Library - Div. MC.
32.00	The Journal of Commerce	Renewal Subscription 1964 - Div. MC.
3.84	Jersey Blue Print Co.	Prints - Prop. X-Ray Pro. Rm. - Div. MC.
8.00	U.S. News and World Report	Year's Subscription - Div. Public Relations
10.80	American Dictating Machine Co., Inc.	Stenorette Tapes - Div. Planning
148.55	Villa Capri Restaurant	Plan. Bd. Meeting Dinners - Div. Planning
4.00	New Jersey Bell Telephone Co.	Telephone Services - Listing - Div. Public Relations
18.50	Hudson Camera Corp.	Films - Div. Public Relations
27.65	Bruno Valeo, Inc.	Dinners with Press - Div. Public Relations
60.25	New Jersey Bell Telephone Co.	Telephone Services - 432-4945 - Aug. - Div. Pub. Rel.
12.45	Hudson Camera Corp.	Films - Div. Public Relations
50.00	Congregation B'Nai Jacob	Advertisement - City at Large
65.25	Hudson Dispatch	Advertising - City at Large
115.20	The Jersey Journal	Advertising - City at Large
537.60	The Jersey Journal	Advertising - City at Large
624.00	Hudson Dispatch	Advertising - City at Large
363.25	Rita Donnelly	Petty Cash - Office of the Mayor
11.95	Harris Picture Frames	Silver Frame - Office of the Mayor
8.50	Arthur Katz, Inc.	Desk Lock repaired - Office of the Mayor
25.52	Fred Brewer, Inc.	Films - Office of the Mayor

13.00	Harris Picture Frames Plaque - Office of the Mayor
175.00	Mrs. Florence Napierski Expenses attendance Seminar - Drug Rm. - Div. MC.
94.35	Edward J. Morris Petty Cash - Accts. Payable Dept. - Div. MC.
20.75	Anthony Varsalone Notary expenses - Div. MC.
2,108.00	Community Blood Bank & Serum Service, Inc. Blood Supply - Sep. - Laboratory - Div. MC.
96.00	Agricultural Marketing Service Food Inspections - Sep. - Div. MC.
193.77	Agricultural Marketing Service Food Inspections - Sep. - Div. MC.
69.70	Agricultural Marketing Service Food Inspections - Sep. - Div. MC.
71.24	Hudson Dispatch Advertising - Div. Planning
89.60	The Jersey Journal Advertising - Div. Planning
98.28	Hudson Dispatch Advertising - Div. Planning
96.00	The Jersey Journal Advertising - Div. Planning
54.00	Harsam Stationers Binders - Div. Planning
30.90	Tru-Tone Lithographers Maps, etal - Div. Planning
825.00	Alvin E. Gershen Associates, Inc. Services - Sept. 7 thru Sept. 26 - Div. Planning
300.00	Commissioner Clarence Fraser Expenses N.J. License Bur. -Conv. - Bd. Alc. Bev. Control
360.00	Nowy Swiat Publishing Corp. Advertising - City at Large
60.00	The Jersey Journal Advertising - City at Large
40.00	St. John the Baptist R.C. Church Advertising - City at Large
35.36	Hudson Dispatch Advertising - Div. Planning
43.52	The Jersey Journal Advertising - Div. Planning
192.00	The Jersey Journal Advertising - Div. Planning
145.00	Hudson Dispatch Advertising - Div. Planning
87.36	Hudson Dispatch Advertising - Div. Planning
112.00	The Jersey Journal Advertising - Div. Planning
37.60	Jersey Blue Print Co. Prints - Div. Planning

TOTAL NUMBER OF VOUCHERS -------------------193

TOTAL AMOUNT OF VOUCHERS ------------------ $79,862.03

DEPARTMENT OF PUBLIC WORKS

4,150.00	Star Iron Works, Inc.	Labor and Material
34.32	Hudson Dispatch	Advertising
34.32	" "	"
41.28	The Jersey Journal	"
43.20	" " "	"
213.86	Public Svc. Elec. & Gas Co.	Service
470.00	M. Tozzi & Sons Inc.	Labor and Material
2,250.00	Badaracco Bros. & Co.	" "
21,904.20	Barnett & Herenchak, Inc.	Professional Services
20,440.80	Eriksen Building Co.	Labor and Material
7,416.00	" " "	" "
2,246.40	The Armistead Corp.	" "
7,483.50	" " "	" "
5,629.50	Fairmount Electric Inc.	" "
68,160.00	Gerard Engineering, Inc.	Professional Services
2,556.50	McGuinness GMC Trucks, Inc.	(1) GMC 1964 Truck
4,160.00	" " " "	(1) " 1965 Truck
32,919.00	" " " "	(6) " 1964 Trucks
72,359.34	Lettieri & Bellezza Co.	Labor and Material

2,657.53	New Jersey Asphalt & Paving Co.	Labor and Material
160.00	Nunzi D'Elia	Expenses
36.10	S. W. Case, Case Sound Svc.	Labor and Material
7.20	Garden State Welding Supply Co.	Demurrage
15.50	Wellen Oil, Inc.	Labor and Material
9.57	Otis Elevator Company	(1) Lever
31.63	" " "	Labor and Material
14.40	Jersey Blue Print Company	Printing Specifications
4.32	" " " "	Blueprinting
20.24	Benjamin Bartoszak, Bldg. Insp.	Expenses
20.00	Benjamin Felice, " "	"
20.00	Edward Scala, Bldg. Insp.	"
20.00	John J. Cullen, " "	"
20.16	Louis Dahlinger, Bldg. Insp.	"
20.40	John O'Connell, Bldg. Insp.	"
20.00	Louis DiMascio, Bldg. Insp.	"
25.05	Patrick Mullane, Supt. of Bldgs.	"
140.00	Harold Dohrman	"
140.00	Anthony A. Amoroso	"
38.22	Hudson Dispatch	Advertising
46.08	The Jersey Journal	"
35.88	Hudson Dispatch	"
43.20	The Jersey Jorunal	"
45.95	Charles Weinacht Stationery Co., Inc.	Stationery
2.00	Henry Goldman Paper Co.	Watercups
9.00	Great Bear Spring Co.	Cooler Rental
3.30	" " " "	" "
17.50	Max Lumber & Millwork Corp.	Lumber
3.80	Square Elec. Supply & Fixture Corp.	Lamp & Starter
33.18	Otis Elevator Co.	Service
3,715.75	Bellezza Company, Inc.	Labor and Material
38.50	Duncan Hardware, Inc.	Sash Chain
147.01	Fischer & Porter Co.	Pool Supplies
28.00	Duncan Hardware, Inc.	Steel Sash Putty
12.00	Wishbow Bros., Inc.	Belts for Rand Pump
15.35	N. J. Bell Telephone Co.	Service
7.44	Joseph Gromek Stationery	Stationery Supplies
193.91	M. & G. Auto Supplies, Inc.	Automotive Supplies
148.44	M. & G. Auto Supplies, Inc.	" "
98.24	Wishbow Bros., Inc.	" "
8.83	Cirone's Battery & Ignition Svc.	" "
31.35	" " " "	" "
123.90	" " " "	Labor and material
9.90	Holsey Auto Sales, Inc.	Automotive Supplies
13.15	Edward Ruskin	Hardware
19.10	N. J. Bell Telephone Co.	Service
19.00	Square Elec. Supply & Fixture Corp.	Electrical Switch
1008.60	The Murdock Mfg. & Supply Co.	Drinking Fountain Inserts
34.94	Otis Elevator Co.	Service
4.50	Perry Gladstone	Keys Duplicated
18.00	Bayonne Exterminating Co.	Service
18.00	" " "	"
38.33	Public Svc. Elec. & Gas Co.	"
66.00	Square Elec. Supply & Fixture Corp.	(1) Circuit Breaker Panel
11.44	N. Siperstein, Inc.	(4) Quarts of Enamel
66.35	Otis Elevator Co.	Service
25.00	Thomas McGovern Floor Cov. Co., Inc.	Labor and Material
9.00	Great Bear Spring Co.	Cooler Rental
6.00	" " " "	" "
990.00	A. Steiert & Son, Inc.	Wire
19.28	W. E. Timmerman Co.	Shear Pins
67.40	N. J. Bell Telephone Co.	Service
17.50	Great Bear Spring Co.	Cooler Rental
171.30	Square Elec. Supply & Fixture Corp.	Electrical Supplies
4.50	Great Bear Spring Co.	Cooler Rental
7.00	" " " "	" "
50.88	The Jersey Journal	Advertising
44.46	Hudson Dispatch	"
435.87	Town of Secaucus	Payment of Real Estate Tax
128.26	Borough of Rockaway	" " " " "
5,061.87	Township of Rockaway	" " " " "
15,701.84	" " Parsippany-Troy Hills	" " " " "
145.32	Town of Nutley	" " " " "
85.27	Borough of North Arlington	" " " " "
801.76	" " " Caldwell	" " " " "
36.34	Township of Montville	" " " " "
892.44	" " Lyndhurst	" " " " "
350.10	" " Little Falls	" " " " "
543.65	Borough of Kinnelon	" " " " "
1,191.79	Town of Kearny, N.J.	" " " " "

1,050.04	Township of Jefferson	Payment of Real Estate Tax
1,824.49	Denville Township	" " " " "
181.58	City of Clifton	" " " " "
1,052.25	Township of Cedar Grove	" " " " "
175.47	Fairfield, N.J.	" " " " "
1,913.02	Town of Boonton	" " " " "
81.35	Foley Machinery Co.	" " " " "
447.15	Ochs Service	Labor and Material
96.00	Adams Welded Products	" " "
181.82	Harold M. Ohland	Expenses
455.04	" " "	Department Expenses
78.75	John F. Trainor	Transcript Water Contract
60.16	Wilbur Coughlin	Expenses
46.00	Rosario Puleo	"
138.72	Albert Waldstein	"
134.08	Michael Sylvester	"
111.36	George Plastoris	"
29.60	Leslie J. Heath	"
84.88	Patrick E. Higgins	"
220.87	P. G. Mill Supplies	Tools
1.10	N. J. Power & Light Co.	Service
4.50	Great Bear Spring Co.	Cooler Rental
367.85	Homelite - A Div. of Textron Inc.	Automotive Parts
55.00	Pioneer Window Cleaning Co.	Windows Cleaned
39.50	P. G. Mill Supplies	Venetian Blind Cord
6.05	P. S. Elec. & Gas Co.	Service
6.50	Perry Gladstone	Yale Padlock Set

TOTAL NUMBER OF CLAIMS --------------127

TOTAL AMOUNT ------------------------ $ 297,698.42

LAW DEPARTMENT - See Vouchers attached.

200.00	Clerk of Superior Court, Deposit Filing fees.
41.43	Professional Forms & Supply Co. - Office Supplies.
10.00	Service on Division of Tax Appeals re equalized valuations for 1964 - Trenton, N.J., Edward F. Zelinski.
31.00	Edward F. Zelinski - Use of private automobile.
32.00	Alfred Rinn - Use of private automobile.
18.95	Great Bear Spring Company - Rental 2 Electric Water Coolers and 1 Demis Spring Water for August, 1964.
8.00	Soney & Sage Co. - Sub. Federal Supplement Reporter Vol. 228 with advance sheets.
34.00	Soney & Sage Co. - Corpus Juris Secundum, Volumes 32 & 32A.
54.00	Soney & Sage Co. - New Jersey Auto Law, 3 Volumes.
12.00	Gann Law Books - 3 copies 1964 Pocket Part Revised rules of New Jersey (all rule amendments from 9/3/58 to and including 9/9/65).
8.00	West Publishing Company - Sub. to Vol. 200 Atlantic Reporter 2nd with advance sheets.
8.00	Soney & Sage Co., - Sub. 330 Fed. Rep. 2d with advance sheets.

TOTAL $457.38 12 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers.

10.00	Division of State Appeals - Complaint of the Taxing District of Jersey City against promulgation of Table of Equalized Valuations for 1964.
126.00	Joseph F. Reading, C.S.R. transcripts of appeals of Jersey City Public Works employees before Civil Service Commission.

132.00	John F. Trainor - Transcript of testimony in matter of appeal of Leon Fire.

TOTAL	$268.00		3 Items	
(1)	$457.38	- -	12 Items	
(2)	268.00	- -	3 Items	
	$725.38		15 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

52.61	Charles V. Finch & Sons	Fuel Oil
89.00	McConnell Fuel Oil Co.	Motor Oil
101.42	K & C Brake Service	Automotive Repairs
12.25	Perry Gladstone	Lock Repairs
31.00	Cabalance, Inc.	Air & Oxygen
15.49	K & C Brake Service	Brake Shoes
296.00	K & C Brake Service	Automotive Supplies
116.49	Generator Exchange Co.	" "
88.02	Seagrave Fire Apparatus	" "
31.00	Cabalance, Inc.	Air & Oxygen
26.98	Generator Exchange Co.	Automotive Parts
1,307.82	New Jersey Bell Telephone Co.	Services
1,300.29	Public Service Electric & Gas Co.	"
31.32	A. B. Dick Company, Inc.	Mimeograph Supplies
463.44	Harda Supply Corp.	Automotive Supplies
13.00	William J. Woods, Director	Subscriptions Dues
13.00	Minero-Newcome & Company, Inc.	Certificates
3.75	Hudson Camera Corp.	Prints
16.00	New Jersey Bell Telephone Co., Inc.	Directories
37.44	Hudson Dispatch	Advertising
70.00	Martin H. Perle, M. D.	Professional Services
1.25	Hudson Camera Corp.	Developing
45.12	The Jersey Journal	Advertising
59.80	Hudson Dispatch	"
73.28	The Jersey Journal	"

Number of Vouchers ------25

Amount ---------------- $ 4,295.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTAINED: Councilmen Kijewski and Rochford.

REPORTS OF DIRECTORS:

FROM DIRECTOR OF FINANCE, LAWRENCE J. CAMISA, submitting supplemental debt statement as of October 20th, 1964. ($820,000.00 Bond improvements Downtown High School, $75,000.00 Bond Bartholdi Ave. Sewers and $25,500.00 Wayne St. Water main).

RECEIVED AND FILED.

RESOLUTIONS

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS ANNA HINES of 249 Summit Avenue, Jersey City, N.J., on July 15, 1964, filed application for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City on August 7, 1956; and

WHEREAS Anna Hines was employed at the Medical Center as a hospital aide, for a period of 21 years, which employment commenced on August 12, 1935, and has attained the age of 65 years, having been born on September 9, 1899;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to ANNA HINES, employed as a hospital aide at the Jersey City Medical Center, a pension in the amount of $82.32 annually, payable semi-monthly at the rate of $3.43, to be effective retroactively to September 10, 1964. This annual pension payment of $82.32, plus annual payment of Social Security Old Age Insurance Benefit of $1,308.00, makes an annual total of $1,390.32 retirement allowance to Anna Hines, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
359	L	316 1/2 Ninth Street	Bragent & Miller Associates 57 Sip Avenue Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Kizman Realty Co., 777 Bergen Avenue, Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Kizman Realty Co., 777 Bergen Avenue, Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
167	22	163 1/2 York Street	14362
132	A1-A2-B	211-13 Warren Street	13867-8

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of lands listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS Shick Agency, 400 Pacific Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Snick Agency, 400 Pacific Avenue, Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
97	K-1-K-2	113-17 Essex Street	15106
130	77-G-1	129-33 Essex Street	15107
131	92	142 Essex Street	15108
131	81	131 Morris Street	15110
131	87	137 Morris Street	15111
132	Y	159 Sussex Street	15112
133	D	225 Warren Street	15113
139	G2-G-1	131-33 Morgan Street	15114
208	M	217 Second Street	15119
208	N	384 Grove Street	15120

BLOCK	LOT	LOCATION	CERTIFICATE NO.
208	O	382 Grove Street	15121
208	P	380 Grove Street	15122
210	F	167 1/2 Fourth Street	15124
216	C	510 Grove Street	15126
249	12	208 Seventh Street	15133
250	9	202 Eighth Street	15134
251	K	198 Pavonia Avenue	15135
252	12	210 Ninth Street	15136
278	25	251 Fourth Street	15137
280	N	246 Fifth Street	15138
281	J	103 Erie Street	15139
309	P	128 Wayne Street	15140
316	H-1	299 Fifth Street	15141
317	J	282 Fifth Street	15142
318	J-5	629 Jersey Avenue	15143
347	6	230 Railroad Avenue	15144
348	9	319 First Street	15145
349	16	245 Newark Avenue	15146
378	11	403 York Street	15154
1303	57	581 Ocean Avenue	15191
1304	31A	61 Bostwick Avenue	15192
1305	6-7	85 Bostwick Avenue	15193
1335	34B	124A Woodlawn Avenue	15194
1339	26A	96 Jackson Avenue	15195
1339	26C	94 Jackson Avenue	15196
1952	41A	568 Bramhall Avenue	15234
1952	40A	566 Bramhall Avenue	15235
1960	P-1	589 Bramhall Avenue	15238
1991	100	39 Orient Avenue	15247
1995	5	52 Kearney Avenue	15248
1995	8	49 Ege Avenue	15249
1995	F	376 Jackson Avenue	15250
1995	E-D	372-4 Jackson Avenue	15251
1997	17	46 Ege Avenue	15252
2001	B	226 Arlington Avenue	15254
2036	36	80 Woodward Street	15262
2046	3	142 Pine Street	15263
2046	5A	146 Pine Street	15264
2046	6A	148 Pine Street	15265

BLOCK	LOT	LOCATION	CERTIFICATE NO.
2047	24B	279 Communipaw Avenue	15266
2069	G	257 Pine Street	15272
2069	25	247 Pine Street	15273
2070	2	240 Pine Street	15274
2073	A	268-70 Pine Street	15275
2074	I	368 Whiton Street	15276
2074	M	376 Whiton Street	15277
2074	N	378 Whiton Street	15278
2074	O	380 Whiton Street	15279
2074	13A	333 Johnston Avenue	15280
2074	16	327 Johnston Avenue	15281
2075	18	345 Johnston Avenue	15282
2075	E	377 Whiton Street	15283
2075	G	373 Whiton Street	15284
2075	N1	359 Whiton Street	15296

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Bragent & Miller Associates, 57 Sip Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Bragent & Miller Associates, 57 Sip Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
519	16A	4 East Street	15161
595	23	792 Newark Avenue	15162
595	25	794 Newark Avenue	15163
638	29	336 St. Pauls Avenue	15164
740	C-8	Mountain Road	15165

BLOCK	LOT	LOCATION	CERTIFICATE NO.
781	275A	448 Central Avenue	15166
781	276A	450 Central Avenue	15167
787	A	560-62 Palisade Avenue	15168
791	290B	233 Cambridge Avenue	15169
828	Tri. 7-2	299 Central Avenue	15170
829	T1	269-73 Central Avenue	15171
876	B	19 Pierce Avenue	15172
897	3A	1205 Summit Avenue	15173
933	37A	566 Tonnele Avenue	15174
985	12	Tonnele Avenue	15175
985	11	801 Tonnele Avenue	15176
985	10	803 Tonnele Avenue	15177
985	9	805 Tonnele Avenue	15178
985	8	Tonnele Avenue	15179
985	4-7	811-15 Tonnele Avenue	15180
985	3	817 Tonnele Avenue	15181
1276B	3	Glen Lane-(Formerly Service Rd.)	15182
1276B	4	Glen Lane-(Formerly Service Rd.)	15183
1280 1/2	G-7	1882-88 Boulevard	15184
1283A	156A	335 Stegman Parkway	15185
1284A	42	70 Audubon Avenue	15186
1298 1/2	7	359 West Side Avenue	15188
1298 1/2	8	357A West Side Avenue	15189
1301	6B	226 Bergen Avenue	15190
1469	H12	Richard Street	15200
1469	H11	Richard Street	15201
1469B	45	East View Court	15202
1469B	11A	East Bidwell Avenue	15203
1475	19B	53 Bayview Avenue	15204
1491	1E	Caven Point Road	15205
1492 1505 1/2	2A	Chapel Avenue and Richard Street	15206
1497	3Z	New York Bay	15207
1510	7	Central R.R. etc.	15208
1616	41A	Wallis Avenue	15209
1630	144	987 West Side Avenue	15210
1630	145	985 West Side Avenue	15211
1642-8	E"L1 Old L1	Duncan Avenue	15212

BLOCK	LOT	LOCATION	CERTIFICATE NO.
1654	4A	296 Duncan Avenue	15213
1744	C-3	579 West Side Avenue	15214
1757	43	410 Union Street	15215
1764	31C	314 Virginia Avenue	15216
1780	57	341 Claremont Avenue	15217
1782	37	221 Orient Avenue	15218
1784	2D	156 Orient Avenue	15219
1876	A	327 Summit Avenue	15220
1886	D	Wayne Street	15221
2002	77-80	889-21 Garfield Avenue	15255
2024	15-20	Pacific Avenue	15256
2024	45-46	92-4 Halladay Street	15257
2024	47	Halladay Street	15258
2024	48	Halladay Street	15259
2024	49	Halladay Street	15260
2024	50	Halladay Street	15261

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, William H. Oris Inc., 221 Monticello Avenue, Jersey City, N.J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53. I, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of William H. Oris Inc., 221 Monticello Avenue, Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53. I, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
172	C	352-4 Henderson Street	15115
172	A	166 Bay Street	15116
172	B	168 Bay Street	15117
209	28	177 Third Street	15123

BLOCK	LOT	LOCATION	CERTIFICATE NO.
213	M	186-8 Sixth Street	15125
236	145	240 York Street	15128
235	N	245 York Street	15129
235	R	241 York Street	15130
236	147	244 York Street	15131
245	2	413 Grove Street	15132
349	21	332 First Street	15147
354	M	312 Fifth Street	15148
354	N	312 1/2 Fifth Street	15149
358	R-1	317 1/2 Ninth Street	15151
358	T-1	315 1/2 Ninth Street	15152
359	O	320 1/2 Ninth Street	15153
381	21	186 Mercer Street	15155
387	4	300 Newark Avenue	15156
388	N-1	359 1/2 Fifth Street	15157
411	2C	365 Third Street	15158
434	4	357 Railroad Avenue	15159
434	F"21	379 Railroad Avenue	15160
1340	34	126 Armstrong Avenue	15197
1342	17	127 Armstrong Avenue	15198
1413	4C	107 Ocean Avenue	15199
1901	21B	22 Orchard Street	15222
1905	W	78 Storms Avenue	15223
1916	5C	53-59 Cornelison Avenue	15224
1918	L	57 1/2 Jewett Avenue	15225
1922	J	71 Belmont Avenue	15226
1923	54	82 Astor Place	15227
1925	D	45 Prescott Street	15228
1928	Z1	50 Harrison Avenue	15229
1928	Z5	48 Harrison Avenue	15230
1930	V9	95 Monticello Avenue	15231
1935	32	643 Communipaw Avenue	15232
1935	34	645 Communipaw Avenue	15233
1954	32	62 Sackett Street	15236
1959	W	148 Union Street	15237
1964	2	50 Union Street	15239
1966	14	242 Randolph Avenue	15240
1968	B-1	Arlington Avenue	15241
1969	49	238 Clerk Street	15242
1971	52G	781 Ocean Avenue	15243

BLOCK	LOT	LOCATION	CERTIFICATE NO.
1971	53F	103 Union Street	15244
1982	52A	118 Kearney Avenue	15245
1983	47	89 Kearney Avenue	15246
1997	59C	713 Ocean Avenue	15253
2058	H-5-14-13	649-50 Grand Street	15267
2063	15-19	State Street	15268
2063	1-7	State Street	15269
2067	A	320 1/2 Halladay Street	15270
2085 1/2	A-7	Morris Canal	15286
2086	3A	607 Grand Street	15287
2086	2A	605 Grand Street	15288
2086	14	599 Grand Street	15289
2086	18	591 Grand Street	15290
2086	21	585 Grand Street	15291
2086	28	131 Manning Avenue	15292
2087	17	307 Woodward Street	15293
2087	16	305 Woodward Street	15294
2103	Plot D-2	36-40 Fairmount Avenue	15295

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below indicated properties were acquired by the Jersey City Housing Authority; and

WHEREAS, the taxes were paid up to and including the date of acquisition; and

WHEREAS, there are balances remaining unpaid subsequent to the date of acquisition;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said balances as indicated below, be and are hereby cancelled, charging 1963 and 1964 real estate taxes.

BLOCK	LOT	LOCATION	DATE ACQUISITION	YEAR	BALANCE UNPAID	BILL NO.
1416	9A	127B Linden Ave.	March 13th, 1964	1964	$ 278.28	22302
1416	11D	119 Linden Ave.	July 16th, 1963	1963	141.08	22797
1416	11A	115-115A Linden Ave.	March 30th, 1964	1964	512.30	22308
1426	8A	61-65 Cator Ave.	Jan. 3rd, 1964	1964	980.23	22600
1426	12C	67 Cator Ave.	Aug. 6th, 1963	1963	79.00	23086

BLOCK	LOT	LOCATION	DATE ACQUISITION	YEAR	BALANCE UNPAID	BILL NO.
1426	12E	71 Cator Ave.	April 7th, 1964	1964	$115.39	22602
1426	G2	Danforth Ave.	April 7th, 1964	1964	453.31	22581
1426	E2	96 Danforth Ave.	Aug. 6th, 1963	1963	310.37	23068

Charge 1963 Real Estate Taxes	$ 530.45
Charge 1964 Real Estate Taxes	2339.51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a Senior Citizen and is entitled to exemption of $80.00 for the year 1964; and

WHEREAS, the Division of Assessment has authorized this reduction for the year 1964;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the 1964 taxes be reduced by $80.00, and are hereby cancelled, charging the same to the 1964 Real Estate Taxes receivable.

Charge 1964 Real Estate Taxes $80.00.

BLOCK	LOT	NAME	LOCATION	AMOUNT CANCELLED	BILL NO.
1771	15	Teresa Gangemi	20 Yale Avenue	$ 80.00	26879

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ROCK SALT to be delivered to the Department of Public Works, Division of STREET REPAIRS, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids, one being from the INTERNATIONAL SALT COMPANY, 200 PARK AVENUE, NEW YORK CITY, in the amount of FIVE THOUSAND FIVE HUNDRED DOLLARS ($5,500), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the INTERNATIONAL SALT COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said INTERNAT-

IONAL SALT CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing November 1, 1964 and ending November 30, 1964:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A, be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

GOL PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N.J.	$ 18,007.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	12,989.30

FROZEN FRUITS & VEGETABLES

THORMAN BAUM & CO., INC.	345 WEST 14 ST. NEW YORK CITY	5,187.80

FRESH FRUITS & VEGETABLES

NICHOLAS PENACHIO	407 EAST 101 ST. NEW YORK CITY	4,713.90

DAIRY PRODUCTS

A. BECK & SONS INC.	866 RIVER ROAD EDGEWATER, N.J.	2,550.00

FISH, FRESH & FROZEN

LARRY'S SEAFOOD MARKET	126 BRUNSWICK ST. JERSEY CITY, N.J.	3,180.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing December 1, 1964 and ending December 31, 1964; the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
FISH, FRESH AND FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Lackawanna Warehouse is the owner of real property known and designated as Block 259, Lot A, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $202, 806. 00, plus interest, for the year 1964; and

WHEREAS, Samuel Katz is the owner of real property known and designated as Block 2058, Lots H-J-13-14, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $10, 112. 78, plus interest, for the years1964; 1962, 1963; and

WHEREAS, Peter Moskalyk is the owner of real property known and designated as Block 2051, Lot B1, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $4, 245. 63, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, Nathaniel Barley is the owner of real property known and designated as Block 2074, Lot 15A, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $2, 895. 73, plus interest, for the years 1961, 1962, 1963, 1964; and

WHEREAS, Stephen J. and D. A. Grogan are the owners of real property known and designated as Block 2128, Lot 18B, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $15, 805. 08, plus interest, for the year 1961, 1962, 1963 and 1964; and

WHEREAS, Fraser Co., is the owner of real property known and designated as Block 2140, Lots 10 and 11, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $9, 205. 93, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, H. Lawe and Shirley Denholtz are the owners of real property known and designated as Block 2145, Lots 50-0, 50-P, 50-Q, 50-R and 50-S, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $26, 414. 99, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, Alexander Driveway, Inc., is the owner of real property known and designated as Block 2145, Lots 50-V, 50-W,/50X, 50-Y and 50-Z, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $29, 795. 25, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, White Foundry is the owner of real property known and designated as Block 173, Lots C, E, F, J and Lot 127, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $9, 318. 94, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, Harbor Iron & Steel is the owner of real property known and designated as Block 154, Lot A2, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $83, 481. 25, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, Truck Cleaning Terminal is the owner of real property known and designated as Block 2121, Lots A, E, 1 and 6, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $5, 248. 89, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, Jersey Linoleum is the owner of real property known and designated as Block 1931, Lot 27, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $3, 902. 82, plus interest, for the years 1961, 1962, 1963 and 1964; and

WHEREAS, said taxes have been delinquent for more than six months and remain due and unpaid; and

WHEREAS, the City Collector has exercised due diligence to collect such delinquent taxes, but they however remain unpaid; and

WHEREAS, such real property is income producing and the collection of said income, for the purpose of paying the aforesaid tax arrearages plus interest, can be made through a receivership of the rents and income therefrom;

NOW, THEREFROM, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that FRANCIS X. BEIRNE, City Collector, be and he is hereby authorized to bring an action against the following:

LACKAWANNA WAREHOUSE, the owner of Block 259, Lot A;

SAMUEL KATZ, the owner of Block 2058, Lots H, J, 13 and 14;

PETER MOSKALYK, the owner of Block 2051, Lot B1;

NATHANIEL BARLEY, the owner of Block 2074, Lot 15A;

STEPHEN J. and D. A. GROGAN, the owners of Block 2128, Lot 18B;

FRASER CO., INC., the owner of Block 2140, Lots 10 and 11;

H. LAWE and SHIRLEY DENHOLTZ, the owners of Block 2145, Lots 50-O, 50-P, 50-Q, 50-R, 50-S;

ALEXANDER DRIVEWAY, INC., the owner of Block 2145, Lots 50-V, 50-W, 50-X, 50-Y, 50-Z;

WHITE FOUNDRY, the owner of Block 173, Lots C, E, F, J, and Lot 127;

HARBOR IRON & STEEL, the owner of Block 154, Lot A-2;

TRUCK CLEANING TERMINAL, the owner of Block 2121, Lots A, E, 1 and 6;

JERSEY LINOLEUM, the owner of Block 1931, Lot 27;

pursuant to authority granted in N.J.S. 54:4-123, et seq., to be appointed Received ex officio of the rents and income of the real property hereinabove described, for the purpose of collecting and satisfying therefrom the delinquent taxes aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and installing THREE (3) AIR RAID SIRENS for the Department of the Mayor, Division of Civil Defense, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey

City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Ave., Jersey City, N.J., has heretofore been appointed Agent for the properties listed below carried in the Tax Title Deed Account; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
132	92	142 Morris St.	13656
139	92	158 Steuben St.	13869
178	B-C-1-1	448-50 Henderson St.	13874-5
199	L-1	240 Grand St.	12932
200	K-1	200 York St.	13657
209	D	194 Second St.	13658
211	B-1	422 Grove St.	13659
215	27	179 Pavonia Ave.	13660
220	J-K-L-M	565-7-9 Henderson St.	3948A- 3849-50-51
223	7	607 Henderson St.	Special
268	237	56 Canal St.	13887
318	32	267 - 7th St.	13892
347	13	216 Railroad Ave.	13896
342	S	351-53 York St.	13664
359	P	322 - 9th St.	13667
380	G-I	327 Monmouth St.	13899
404	E-1-21	180-182 Bright St.	13901-2
427	D	244 Mercer St.	13904
501	2	16-18 Waldo Ave.	13906

BLOCK	LOT	LOCATION	CTF. #
519	10	239 Baldwin Ave.	13672
552	41	95 Palisades Ave.	13909
640	94	97 Larch Ave.	13914
624A	23	623 Summit Ave.	10477
639	68-69-70	82-86 Larch Ave.	13678
666	113	394 St. Paul's Ave.	13679
918	174A	192 Bleeker St.	13934
923	5B-6B-7B	Hillside Road	13935
931	4	183 Lincoln St.	13936
1323	4	114 Stegman St.	13695
1418	32	79 Neptune Ave.	14403
1418	37	69 Neptune Ave.	13957
1487	18B-20B-22 to 25	Commercial St.	13960-1-2-3-4-5
1605	13A-14A	154 1/2 Broadway	13969
1607	3	104 Broadway	13970
1617B	67-66-63	124-130-132 Logan Ave.	13973-2-1
1740	32A	31 Belvidere Ave.	13977
1764	16C	278 Virginia Ave.	13989
1771	22	34 Yale Ave.	13991
1883	14B	178-82 Academy St.	14002
1888	B	52-56 Mill Rd.	9153
1914	7C	57 Clifton Pl.	13725
1927	T-9	Crescent Ave.	14013
1936	6B	613 Communipaw Ave.	14222
1924	18A	24-26 Prescott St.	14010
1937	A-B	582-84 Jackson Ave.	14017-18
1937	7	51 Monticello Ave.	14014
1944	P	469-75 Communipaw Ave.	14020
1981	D	86 Ege Ave.	14030
1982	26	81 Ege Ave.	14031
1983	54	103 Kearney Ave.	14035
1983	53	101 Kearney Ave.	14034
1992	112	15 Orient Ave.	14428
1993	15	31 Kearney Ave.	14037
1994	7	15 Kearney Ave.	14038
2046	2B-2A	138-40 Pine St.	14045-6
2074	F	362 Whiton St.	14053
2082	A-12	545-49 Johnston Ave.	13740

BLOCK	LOT	LOCATION	CTF. #
2091	26	400 Halladay St.	14072
2093	45A	326-28 Johnston Ave.	14073
2091	30	370 Johnston Ave.	14240

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Kelaher, Kijewski, Maresca, Martin, Holender, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared and approved by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Painting Work in Various Fire Houses, Jersey City, N.J.";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that said specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Martin, Rochford and Flaherty.

NAYS: Councilmen Connors and Maresca.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, JOSEPH A. DeMARTINO has submitted his resignation as a member of the Jersey City Sewerage Authority; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Sewerage Authority; and

WHEREAS, by written communication from Mayor Thomas J. Whelan, dated October 13, 1964, he has advised the Municipal Council that he has appointed JOSEPH VESPERE of 111 Beacon Avenue, Jersey City, New Jersey, as a member of the Jersey City Sewerage Authority to fill the vacancy created by the resignation of Joseph A. DeMartino, whose term would have expired January 31, 1966;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of Joseph A. DeMartino as a member of the Jersey City Sewerage Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of JOSEPH VESPERE as a member of the Jersey City Sewerage Authority, to fill the vacancy created by the resignation of said Joseph A. DeMartino, the termination date of which appointment will be January 31, 1966, to serve without compensation, be and the same hereby is consented to and confirmed; said appointment to be effective as of October 20, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS a resolution was adopted on August 4, 1964 by the Municipal Council providing for a Non-contributory pension for Michele Colasurdo; and

WHEREAS the third paragraph of said resolution contained several mathematical errors which should be corrected;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the third paragraph of the aforesaid resolution be corrected to read as follows:

"NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Michele Colasurdo, employed as a Sanitation Worker in the Department of Public Works, Division of Sanitation, a pension in the amount of $51.78 annually, payable semi-monthly at the rate of $2.16, to be effective December 5, 1964. This annual pension payment of $51.78, plus annual payment of Social Security Old Age Insurance benefit of $1,356.00, makes an annual total of $1,407.78 retirement allowance to Michele Colasurdo, payable from aforesaid two sources."

A certified copy of this resolution is to be presented to James F. Ryan, Administrator, General Non-contributory Pension Act.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS pursuant to Optional Plan "C" of the Optional Charter Law, otherwise known as the Faulkner Act, the appropriate contracting officer for street lighting appears to be the Director and Chief Engineer of the Division of Engineering, Department of Public Works, the successor body to the Bureau of Lighting heretofore existing under the Walsh Act and under R.S. 40:175-10 and other law; and

WHEREAS it makes for more efficient operation that the aforesaid Chief Engineer and Director of the Division of Engineering shall be the contracting officer for the City of Jersey City with respect to lighting;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that FRANK G. MANNING be and he hereby is authorized and designated the contracting officer for street lighting and he is empowered to enter into all contracts on behalf of the City with any lighting or other utility company pursuant to law and subject to the review of the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS pursuant to law the lighting of the streets of Jersey City and contract therefor have been under the jurisdiction of the Board of Public Works of Jersey City; and

WHEREAS such power of the Board of Public Works was vested in the City Commission of the City of Jersey City upon the adoption of the Walsh Act; and

WHEREAS the aforesaid power with the adoption of the Faulkner Act by the City of Jersey City in November, 1960, has by Ordinance G-1 been transferred from the Bureau of Lighting to the Department of Public Works, Division of Engineering, the Director and Chief of the Division of Engineering being FRANK G. MANNING; and

WHEREAS in the stepped-up lighting program ordered by the Mayor of the City of Jersey City, Mr. Manning has entered into contract pursuant to law as appropriate contracting officer for the Division of Engineering with the Public Service Electric and Gas Company, which said contract has been executed and signed by both FRANK G. MANNING for the City of Jersey City and LOUIS L. RIZZO and R. VENTURI on behalf of the Public Service Electric and Gas Company; and

WHEREAS the contract is on file and open for inspection in the Office of the Director and Chief Engineer of the Division of Engineering, Department of Public Works; and

WHEREAS the aforesaid power is likewise contained and the aforesaid actions were undertaken in accordance with the terms of the contract and subject to the terms and conditions as set forth in the resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council ratifies and approves of the aforesaid contract and of the actions taken by FRANK G. MANNING and of the contract between the Public Service Electric and Gas Company and the City of Jersey City, which contract is on file in the Office of the Director and Chief Engineer of the Division of Engineering, Department of Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of May 1963 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on June 17th, 1963, at 10:00 AM local time; and

WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
918	26	235 Terrace Av.	Melmair Homes 24 Wegman Parkway Jersey City, N.J.		$250.00
918	27	233 Terrace Av.	" "		250.00
918	28	231 Terrace Av.	" "		250.00
918	29	229 Terrace Av.	" "		255.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid properties are hereby cancelled and the deposit be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on July 10, 1962, JOHN McGARRY, a laborer and driver in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his left foot when the section of a concrete bench which he was lowering slipped from his grasp and fell onto his left foot; and

WHEREAS said John McGarry filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on January 4, 1963, before Referee Stadtmauer, and resulted in an award in favor of John McGarry and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer payable as follows:

To JOHN McGARRY for permanent disability, 3% of left foot, 6 weeks at $35 per week, totalling-------	$210.00

Temporary disability - underpayment due: Paid $80 compensation for 2 weeks, instead of $90 - balance due -------	$10.00	
Plus 4 days at $6.43 per day ------------	25.72	
Total underpayment due------------		35.72
Total -------------		$245.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on April 1, 1964, JOSEPH J. BLUMETTI, an employee of the City of Jersey City, Department of Public Works, in the course of his employment injured the index finger of his right hand when it was caught between a pipe and payloader; and

WHEREAS said Joseph J. Blumetti filed informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Felix Bigotto, Referee, on September 11, 1964, and resulted in an award in favor of Joseph J. Blumetti and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To JOSEPH J. BLUMETTI for permanent disability,
7 1/2% of right 1st finger, or 3 3/4 weeks at
$40 per week, $150, payable as follows:

HERBERT WINOKUR, counsel fee ----------------------	$ 15.00
JOSEPH J. BLUMETTI, remainder of award after deducting above amount assessed against petitioner--------	135.00
	$ 150.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on July 10, 1963, BENJAMIN BLOCK, a hospital attendant in the employ of the City of Jersey City Medical Center, in the course of his employment sustained injury to the lumbo sacral and paravertebral areas of the back while lifting a patient; and

WHEREAS said BENJAMIN BLOCK filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-64990; the City of Jersey City filed answer thereto, and the matter was tried on September 11, 1964, before Judge Ferster and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To BENJAMIN BLOCK for permanent disability, 4% of partial total, or 22 weeks at $40 per week, totalling $880, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
ROCCO WM. LO PIANO, counsel fee	60.00
BENJAMIN BLOCK, remainder of award after deducting above amounts assessed against petitioner	805.00
	$880.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
BENJAMIN BLOCK, reimbursement for medications	34.00
ROCCO WM. LO PIANO, counsel fee	100.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of City	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on September 11, 1963, RAFAEL RIVAS, laborer, in the Department of of Public Works, in the course of his employment sustained injury to his lower back while throwing a heavy stone out of a trench; and

WHEREAS said RAFAEL RIVAS filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-62169; the City of Jersey City filed answer thereto, and after due notice the matter was tried on June 12, 1964, before Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To RAFAEL RIVAS for permanent disability, 3% partial total, or 16.5 weeks at $39.00 per week, totalling $643.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
HOWARD B. CUBBERLY, counsel fee	55.00
RAFAEL RIVAS, remainder of award after deducting above amounts assessed against petitioner	571.00
	$ 643.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
HOWARD B. CUBBERLY, counsel fee	55.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
LEO E. FISCHER, M.D.	17.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS on September 23, 1959, MARY ANN CALABRIA, an infant aged 5, fell on a public sidewalk immediately fronting on a public park located on Mercer Street, Jersey City, known as Zabriskie Memorial Park, as a result of the removal of a tree by the Jersey City Shade Tree Commission, which removal caused a hole in the sidewalk adjacent to the curb, and as a result of said fall said infant sustained a fracture of the right clavicle; and

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-17383-59, by MARY ANN CALABRIA, an infant by her guardian ad litem, FRANCES CALABRIA, and FRANCES CALABRIA and JOSEPH CALABRIA, individually, plaintiffs, against CITY OF JERSEY CITY, defendant, for said injuries; and

WHEREAS on February 14, 1964, an order was signed by Judge Peter P. Artaserse transferring said action to the Hudson County District Court, Docket No. 197208; and

WHEREAS after investigation it is considered in the best interests of the City that said matter be settled for the sum of $1,000.00; and

WHEREAS the necessary closing papers to consumate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer as follows:

> $750.00 payable to MARY ANN CALABRIA, an infant by her guardian ad litem, FRANCES CALABRIA, and ABRAHAM MILLER, Attorney;
>
> $250.00 payable to FRANCES CALABRIA and JOSEPH CALABRIA, individually, and ABRAHAM MILLER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, DOLORES LIGENZA sustained injuries on December 12, 1963, when she was caused to slip and fall on snow and ice on City Hall property on the Montgomery Street side of the steps leading to the main entrance of the City Hall; and

WHEREAS, it appeared that the said DOLORES LIGENZA, after falling, was taken by ambulance to the Jersey City Medical Center for examination, x-rays, etc.; and

WHEREAS, further medical x-rays and examination indicated some loss in the extension of the left arm and elbow necessitating the expenditure of moneys for medical treatments, etc., by her husband, STEPHEN LIGENZA; and

WHEREAS, investigation disclosed that snow had been removed from the aforementioned area by the Department of Public Works; and

WHEREAS, after extensive investigations as to the injuries sustained, and in the course of conferences, the matter was settled for the sum of $750.00; and

WHEREAS, it is deemed in the best interests of the City that the matter be settled and the injured plaintiff be compensated; and

WHEREAS, the necessary closing papers to consumate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $750.00 payable to DOLORES LIGENZA and STEPHEN LIGENZA, her husband, and HARRY M. FREDMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved for adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution, authorized and directed a public advertisement for bids for the FURNISHING OF ALL LABOR, EQUIPMENT, NECESSARY MATERIALS AND DOING THE NECESSARY WORK TO REMOVE OBSOLETE PIPE AND METERS AND INSTALL NEW DALL METERING TUBE FURNISHED BY JERSEY CITY AND REBUILD CONCRETE METER VAULT IN HOBOKEN AVENUE AT INTERSECTION OF HARRISON STREET, HOBOKEN, NEW JERSEY, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS:

WHEREAS, pursuant to public advertisements for bids, the City of Jersey City did receive the following bids on October 20th, 1964:

NAME & ADDRESS	SURETY BOND	TOTAL BID
Samuel Colacurcio Jr., 75 Linden Avenue, Jersey City, New Jersey	Yes	$10,980.00
Alfred Bellezza Co. Inc. 288 Seaview Avenue Jersey City, N.J.	Yes	$15,760.00
C. F. Malanka & Sons 1417 Bergenline Av. Union City, New Jersey	Yes	$19,810.00

The bid submitted by Samuel Colacurcio, Jr., of 75 Linden Avenue, Jersey City, New Jersey in the sum of Ten Thousand Nine Hundred Eighty ($10,980.00) Dollars, was the lowest bid received in accordance with specifications.

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the bid of Samuel Colacurcio, Jr., of 75 Linden Avenue, Jersey City, N.J. be accepted and the contract be awarded to the said Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Samuel Colacurcio, Jr., of 75 Linden Avenue, Jersey City, N.J. for its proper execution of the said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

The entire membership of the Council offered, and moved adoption of, the following resolution:

WHEREAS Almighty God has called former Chief Magistrate John F. Gillick to eternal rest; and

WHEREAS former Chief Magistrate John F. Gillick has served Jersey City with incomparable diligence, unmatched devotion and exceptional competence; and

WHEREAS it is the desire of the members of the Council representing, as they do, the sentiments of the community, to record the deep sense of loss which the City of Jersey City suffered by the untimely passing of former Chief Magistrate Gillick;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a record be, and is hereby, made of its deep and undying gratitude for the services John F. Gillick rendered to the City, its departments and its citizens; and

BE IT FURTHER RESOLVED that this resolution be properly embossed by the City Clerk of the City of Jersey City, who is hereby authorized to do so, and that the contents herein be sent in a suitable manner to his beloved wife, Mrs. Mary Gillick, and his children; and

BE IT FURTHER RESOLVED that this resolution stand as a memorial to a faithful and devoted public servant who died in the line of duty; and

BE IT FURTHER RESOLVED that the City Clerk take such action as is herein appropriate.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

At 11:32 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of NOVEMBER 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 3rd, 1964, at 11:05 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte
	Joseph T. Connors
	Evelyn Holender
	John J. Kelaher
	John J. Kijewski
	Thomas E. Maresca
	Fred W. Martin
	James C. Rochford
	Thomas M. Flaherty (President)

ABSENT:

None.

Following roll call, the President directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

PAINTING WORK IN VARIOUS FIRE HOUSES, JERSEY CITY, N.J. FOR DIV. OF PUBLIC BUILDING CONSTRUCTION.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING DECEMBER 1, 1964, AND ENDING DECEMBER 31, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Thirteen (13) sealed bids received.

FURNISHING AND INSTALLING THREE (3) AIR RAID SIRENS FOR THE DIV. OF CIVIL DEFENSE, JERSEY CITY, N.J.

Two (2) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

PAINTING WORK IN VARIOUS FIRE HOUSES, JERSEY CITY, N.J. FOR DIV. OF PUBLIC BUILDING CONSTRUCTION.

1. J.I. Hass Co., Inc., $4815.00 with surety bond.
2. Norman Kipper, $4575.00 with surety bond.
3. Isadore Friedman, $5,777.00 with surety bond.
4. Sere Contracting Corp., $4489.00.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING DECEMBER 1, 1964 AND ENDING DECEMBER 31, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Thorman Baum and Co., Inc., $5371.42 with surety bond.
2. Edward Boker, Inc., $5545.95 with surety bond attached.
3. Larry's Sea Food Market Corp., $3966.50 with surety bond.
4. Clifton Fruit and Produce, $4903.30 with surety bond.
5. Nicholas V. Penachio, $5339.65 with certified check for $1800.00.
6. Joseph Apicella and Sons, Inc., $3851.00 with certified check for $1000.00.
7. A. Bohrer by item with surety bond.
8. Leo Konigsberg, $2138.70 with surety bond.
9. Lincoln Mills, Inc., $1850.00 with surety bond.
10. Gillies Coffee Company $1865.00 with certified check for $500.00.
11. Washington Beef Co., by item with surety bond.
12. Gol Pak Corporation by item with surety bond.
13. Beck and Sons, Inc., by item with surety bond.

FURNISHING AND INSTALLING THREE (3) AIR RAID SIRENS FOR THE DIV. OF CIVIL DEFENSE, JERSEY CITY, N.J.

1. Badaracco and Brothers and Co., $25,948.00 with surety bond.
2. Hudson County, Supply and Equipment Co., $30,100.00 with surety bond.

Councilman Kijewski moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of additional equipment consisting of billing machines for use of the Department of Finance of the City of Jersey City, to make an appropriation of $82,865 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-133).

On motion of Councilman Kelaher, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 17th, 1964.

The following observations were recorded supplementing the action of the Council on the foregoing ordinance:

MR. ROSENGARD:

This ordinance is moved for adoption on first reading, to be advertised for hearing as required by law. On the motion to so adopt on first reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Just one question. Did we get the resolution cancelled?

PRESIDENT FLAHERTY:

I checked this morning with the Corporation Counsel, Mr. Verga, and he advised me that the other agreement was never signed but he still thinks that we should put a resolution in and he will have it ready. Actually, the agreement was never signed.

COUNCILMAN CONNORS:

I think the Law Department should have apprised us many months ago that they didn't enter into any agreement and Larry Camisa also. I will vote no.

PRESIDENT FLAHERTY:

Mr. Clerk, will you please continue the roll call?

MR. ROSENGARD:

Mr. Connors, your vote is no?

COUNCILMAN CONNORS:

I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

In view of the fact that we asked for the rescinding of the previous resolution, I don't think there is so much of a problem whether it is signed or not. In fact, the approval of the Council is sufficient. Under the circumstances, I will abstain this time.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, I am voting yes on this ordinance. There has been much to do with the fact that we haven't received any notification from the Law Department. The all important thing to me on this particular ordinance is the fact that we are saving money. We are saving money by buying these machines outright, and I feel that is the main thing as far as the taxpayers are concerned. That is their main interest. So, I vote yes.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

For the economy effected, I vote yes.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates seven ayes, one nay and one abstention.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the improvement and portions of Pine Street, Monitor Street (Section 2) and Corcoran St., in the City of Jersey City, New Jersey, and to appropriate $22,222.22 to pay the cost thereof.
> (City Ordinance G-134).

On motion of Councilman Martin, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 17th, 1964.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE making an appropriation of $20,465 in aid of the Jersey City Redevelopment Agency in connection with the Gregory Urban Renewal Project (Project UR N.J. 2-1) and authorizing the issuance of $20,465 of bonds of the City of Jersey City to raise the funds so appropriated.
> (City Ordinance G-127).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry J. Schellack appeared and protested the adoption of the ordinance.

On motion of Councilman Martin, seconded by Councilman Flaherty and adopted, hearing on final passage of the ordinance was closed.

Thereupon, the following exchange of views was recorded:

MR. ROSENGARD:

This ordinance has been introduced, adopted on first reading and advertised as required by law for consideration on final passage at this time and place.

Are there any persons present who desire to be heard on the subject ordinance?

(Henry P. Schellack stepped forward to the microphone and addressed the Council)

MR. ROSENGARD:

Is there anyone else present who desires to be heard on the subject ordinance?

(No response.)

MR. ROSENGARD:

There being no other person present to be heard, on the motion of Councilman Martin, seconded by Councilman Flaherty to close the hearing on this ordinance-- on the roll call, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

On the motion of Councilman Martin, seconded by President Flaherty, the ordinance is moved on final adoption.

On the roll call for final adoption, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, before voting on this, I requested last night as did other Councilmen that Mr. Willis supply us with the total amount appropriated by City for this Gregory Project.

PRESIDENT FLAHERTY:

Mr. Clerk, will you please call Sidney Willis?

(Sidney Willis stepped forward to the microphone and addressed the Council.)

COUNCILMAN CONNORS:

Sid, how about that total figure appropriated?

MR. WILLIS:

Mrs. Holender and members of the Council, I would like to reply to Mr. Connors' questions of last night but I would like to preface my remarks with some comments of my own, if I may.

Yesterday, those of us who were fortunate enough to be on Montgomery Street were able by looking around to see some five different physical improvements being made in Downtown Jersey City. To the west of us, the Shop-Rite parking lot was being paved. The Gregory Project itself, the second building was beginning to be constructed. Montgomery Street was beginning to be paved at the corner of Montgomery and Henderson Street. St. Peters Prep was building its additional classroom space, and the Pennsylvania Railroad derrick and crane was removing at long last the bridge over Warren Street.

In all of those improvements, in excess of ten million dollars in private funds was being invested in that area.

Now, I omitted one additional project. Public Service Gas and Electric Company was installing a new gas main down Montgomery Street and in excess of ten million dollars of private moneys were being invested in Downtown Jersey City.

Now, in order to continue and to make that investment increase and grow in Jersey City, the City, itself, has a part to play. I think that the figures and the numbers that I am going to recite to you with respect to the Gregory Project reflects the kinds of costs that are involved publicly in order to urge and to encourage the private investment in the Downtown

Jersey City for which the future hope of Jersey City would rely.

The total cost of the Gregory Urban Renewal Project, the net cost, is $4, 099, 567. The local share of that cost--that is the City's share of that cost--is $1, 480, 330. Included within that local share is $150, 000 of value attributed to City owned land, non-ratable property, within the Gregory Project which was turned over to the Redevelopment Agency in connection with the Project, and $16, 000 attributed to a small triangle which is part of our condemnation in the Railroad Avenue extension and which will be turned over to the Redevelopment Agency.

The City will spend within the Gregory Area on items which are going to be fully credited to the Redevelopment Project--that is, to the City's $1, 480, 000 share--$440, 665.

In addition, in the immediate vicinity or in the area immediately adjacent to the Redevelopment Project, an additional $100, 000 roughly is being spent by the City to improve the area immediately around the project, but not credited toward the project.

COUNCILMAN CONNORS:

What was that again?

MR. WILLIS:

An additional $100, 000 is being spent for items immediately around the Project. For example, when we pave Railroad Avenue, although that is an area immediately adjacent to this Project, the total cost of that isn't attributable to the Project, only a portion of it. Beyond that, we are improving and making a great number of improvements in the Downtown Area, which are being done concurrently with the Gregory Project but which are improvements which need to be done whether or not we had ever attempted to accomplish Gregory.

Now, included with that you have the York Street sewer, the paving and acquisition at long last of Railroad Avenue, the tremendous traffic improvement in Downtown Jersey City and other improvements.

Now, I don't believe this is a meaningful figure but I believe this is a figure that you would like to have. The total cost of all of the bond issues in connection with Gregory or which at any time have been presented as being related to Gregory, and this number, may I say, is not the City's share of the cost of Gregory because it includes all of the items we are doing that are needed to be done whether or not we do Gregory or not, but the total cost is $1, 609, 215. Included among those items are the earlier bond issue which was passed sometime in the 1950's, the more recent $1, 300, 000 improvements in the Gregory vicinity, the acquisition and paving of Railroad Avenue, an improvement which has almost nothing to do with Gregory but which is wise on the part of the City to build at the same time as Gregory is being built and this bond issue which is now before you for $20, 465, our estimated cashier of that project.

Now, I would like to give you several other matters which I think are relevant here. The taxes previously collected in the Gregory vicinity the year before the project began were $61, 659. The estimated taxes, and I know that the Council will recall in their wisdom that they granted limited dividend corporation status to the project, the building as it now stands and to the two additional buildings that will be built, and under that limited dividend there is a tax abating provision which allows for reduction of taxes so that the reductions can be reflected in the rents and rent rolls and rent levels of the project to be built and the new units to be built which will be reduced and be more attainable by a larger proportion of the citizens of Jersey City. With that tax abatement and tax limitation, the taxes will still be at our best latest estimate $497, 550.

Now, the City's share of the cost of achieving Gregory will be returned to us in increases in taxes in less than four years. Now, these are the economics of urban renewal. This is a particularly good project for the economics of urban renewal. I think that we must remember that the purpose of renewal and the function that we are now pursuing is not so much, although it is an important part of it, to achieve an economic better balance in Jersey City. That is a part of what we are trying to do and an important part, but beyond that, we have removed or there has been removed a blighted and a slum area within which people were miserably living and we replaced it or it is being replaced with bright, clean, efficient apartments which are a credit to the City, a part of the new image of the City, an improvement to the City, and something which I think we shall all be proud of in many years to come. Thank you.

COUNCILMAN CONNORS:

Well, Sid, I wish you had made those remarks in answer to Mr. Schellack. I asked you one simple question and I think you are trying to imply that I am criticizing Gregory and I am not doing that at all. I wish you would make these remarks in reply to Mr. Schellack and not to me.

Now, another thing I would like to check with you and I wish you would check it is this: At the Budget Hearing last year, I worked with the Tax Collector and we estimated through his tax books and his machines that we lost ten million dollars in ten years on taxes on Gregory. Now, for the record, that $61, 000 that you mentioned was at what rate? Is that the $72 tax rate?

MR. WILLIS:

Well, I don't know the basis for your ten million dollar figure.

COUNCILMAN CONNORS:

I wish you would check it.

MR. WILLIS:

I would like to say this about it, if I may, Councilman: We are now faced in this Council and this Administration is faced with a vacant site which is there. I don't think it is pertinent for us to now say as part of the discussion as to when are we going to get along with this job and get it done that we are losing money every year that we don't get it done. If it is necessary for us to face the question that taxes have been lost in previous years because the project has not been built, at the moment at which we enter in and try to get the project built, we will face that figure. If the figure is ten million dollars, then, it is ten million dollars. I regret that figure and I am not sure that that figure is correct. I think that that is a terrible loss for the City to sustain but next year if it is ten million dollars now, next year it will be ten million and something and the year after that it will be ten million and something again.

We have a certain point where we have got to come in and face that question and go ahead and build the project. If you must now take that criticism, we will take it, but I think you must move ahead with the project.

COUNCILMAN HOLENDER:

Mr. Willis, will you please be good enough to submit to me and to my colleagues who desire the same thing the figures as you have just stated the overall total and the breakdown and so forth.

MR. WILLIS:

Yes, I would be pleased to do so.

COUNCILMAN CONNORS:

Mr. President, I believe I have the floor at this time. I asked one question and I got such an answer that I don't even know what the answer to my question is. As I said to Mr. Willis, the answer that he gave me was an answer that he should have given to Mr. Schellack when we had an open hearing. The other thing brought to my attention on this dais, and I concur with it, is that if you had all of the figures, why didn't you give them to us last night instead of going through all this garbage out here in public?

Now, I would like to get these figures. I was not criticizing at this particular time the Gregory Project. I asked an academic question as to how much it was going to cost us. I get the impression that Mr. Willis thinks I was against it. I am against the stupidity that went into it as far as the things like building bus stops on streets that don't have bus lines and if we had moved that building another forty feet to the south, we wouldn't have had to pay an additional $100,000 for land from the Pennsylvania Railroad. These are things that cost the taxpayers dearly.

Now, as far as I am concerned, I didn't get any answer and I am abstaining on this.

Now, when I ask a question, please just give me the answer to my problem and not something that should have been given in answer to Mr. Schellacks' statements.

MR. WILLIS:

Mr. Connors, I did attempt to answer your question.

COUNCILMAN CONNORS:

Well, you lost me in the discussion, Sid.

COUNCILMAN MARESCA:

Frankly, I don't know what the question was that you asked either. The facts that Mr. Willis presented here, I feel, are pertinent to the ordinance and I am very happy to have heard them. I would like to follow Mrs. Holender's request and ask that I receive a copy of this because it has been very enlightening to me. It certainly shows that we are moving along the right path.

PRESIDENT FLAHERTY:

Are there any further questions now?

(No response.)

PRESIDENT FLAHERTY:

All right, thank you, Mr. Willis. Call the roll, Mr. Clerk.

MR. ROSENGARD:

Councilman Altomonte, on the final adoption of the ordinance, I think you voted aye?

COUNCILMAN ALTOMONTE:

Yes, I voted aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Abstain.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates eight ayes and one abstention.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-127.

AN ORDINANCE MAKING AN APPROPRIATION OF $20,465 IN AID OF THE JERSEY CITY REDEVELOPMENT AGENCY IN CONNECTION WITH THE GREGORY URBAN RENEWAL PROJECT (PROJECT UR N.J. 2-1) AND AUTHORIZING THE ISSUANCE OF $20,465 OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.

WHEREAS, the Jersey City Redevelopment Agency is proceeding with the clearance, replanning, development and redevelopment of the Gregory Urban Renewal Area within the City of Jersey City in accordance with the Redevelopment Plan therefor and under a Loan and Grant Agreement with the United States acting through the Housing and Home Finance Agency, and the City of Jersey City under the Cooperation Agreement dated September 15, 1964, has agreed to donate to the Agency cash amount of $20,465 to finance the cost of acquiring land included in the area, and the Municipal Council desires to appropriate funds to pay such cash grant-in-aid in the amount of $20,465:

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $20,465 is hereby appropriated to the Jersey City Redevelopment Agency, pursuant to Chapter 298 of the Laws of 1950 of New Jersey, as amended, to finance a portion of the cost of acquiring land located within the area of the City of Jersey City known as the Gregory Urban Renewal Project and designated UR N.J. 2-1, more particularly described as follows:

> BEGINNING at the intersection of the westerly line of Henderson Street and the northerly line of Railroad Avenue as laid out on the Official Map of Railroad Avenue as Relocated and Extended in Jersey City, New Jersey, dated November 19, 1963; thence east along the northerly line of said Railroad Avenue to the intersection with the easterly line of Warren Street; thence south along the easterly line of Warren Street to the intersection with the southerly line of York Street; thence west along the southerly line of York Street to the intersection with the westerly line of Henderson Street; thence north and northeast along the westerly line of Henderson Street to the intersection with the northerly line of said Railroad Avenue which is the point and place of BEGINNING, excluding therefrom Lot J2, Block 137, a/k/a, the H & M Ventilating Shaft,

which is to be redeveloped under the Urban Renewal Plan heretofore approved by the Board of Commissioners on February 17, 1959. The sum so appropriated shall be paid to and used by such Agency for such purpose.

Section 2. The Municipal Council has ascertained and hereby determines that (1) the City's cash grant-in-aid for the acquisition of said land (herein referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such purpose, and (3) the estimated cost to the City of such purpose is $20,465, and (4) the estimated maximum amount of bonds to be issued for such purpose is $20,465. No part of the cost of such purpose is to be assessed against property specially benefited.

Section 3. To finance such purpose, bonds of said City of an aggregate principal amount not exceeding $20,465 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and shall be dated June 1, 1965, and shall be payable in annual installments on June 1 in each year as follows, viz.: $5,465 in the year 1967, and $5,000 in each of the years 1968 to 1970, inclusive.

Section 4. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life is a period of forty years computed from the date of said bonds.

Section 5. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $20,465, and that the bonds authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 6. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilman Connors.

INTRODUCED: October 20th, 1964

ADOPTED: November 3rd, 1964

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE of the Municipal Council of the City of Jersey City approving the Revised Redevelopment Plan, identified as "The Holland Tunnel Urban Renewal Project."
> (City Ordinance G-128).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Holender and adopted, hearing on final passage of the ordinance was closed.

Councilman Altomonte offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-128.

AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY APPROVING THE REVISED REDEVELOPMENT PLAN, IDENTIFIED AS "THE HOLLAND TUNNEL URBAN RENEWAL PROJECT."

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the Revised Redevelopment Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the Revised Redevelopment Plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the Revised Redevelopment Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The Holland Tunnel Urban Renewal Project" and encompassing the area bounded on the north by 12th Street, on the east by Henderson Street, on the south by 14th Street and on the west by Coles Street, in the City of Jersey City, State of New Jersey, (herein called the "locality"); and

WHEREAS, the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS, there has been prepared and referred to the Municipal Council of the City of Jersey City (herein called the "Governing Body") for review and approval a revised redevelopment plan for the Project Area, identified as "Revised Redevelopment Plan for Holland Tunnel Project Area" dated December 1963; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality; has submitted to the Governing Body its report and recommendations respecting the Revised Redevelopment Plan for the Project Area and has certified that said Revised redevelopment Plan conforms to the said general plan for the Locality as a whole, and provides as an outline for the replanning, development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe, and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS, said Revised Redevelopment Plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the revised Redevelopment Plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

1. That the Revised Redevelopment Plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to provisions of Chapter 506 of the Laws of 1949 as amended and supplemented and the statutes in such case made and provided that such Revised Redevelopment Plan for the Project Area conforms to said general plan of the locality and provides an outline for the replanning, redevelopment or development of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the Revised Redevelopment Plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the Revised Redevelopment Plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of

streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its cooperation in helping to carry out such Revised Redevelopment Plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such and to exercise their respective functions and powers in a manner consistent with said Revised Redevelopment Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said Redevelopment Plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 as amended is necessary to enable the land in the Project Area to be redeveloped in accordance with the Revised Redevelopment Plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 as amended is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute and independent certificate attesting to the matters above set forth.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: October 20th, 1964
ADOPTED: November 3rd, 1964

Thomas M. Flaherty,
President

Bernard J. Rosengard
City Clerk

APPROVED: ____________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110 and G-116 and G-126. (City Ordinance G-129).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Holender and adopted, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

City Ordinance G-129.

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110 and G-116 and G-126.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the City that the sweeper routes on the said streets be altered, changed and extended;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-101 is further amended in the following respects:

Monday & Thursday

NAME OF STREET	SIDE	HOURS	LOCATION
Bentley Ave.	South	(1 PM - 3 PM) 10 AM to Noon	Bergen Ave. to West Side Ave.
Gifford Ave.	North	(1 PM - 3 PM) 10 AM to Noon	West Side Ave. to Bergen Ave.
		Tuesday & Friday	
Bentley Ave.	North	(1 PM - 3 PM) 10 AM to Noon	Bergen Ave. to West Side Ave.
Gifford Ave.	South	(1 PM -- 3 PM) 10 AM to Noon	West Side Ave. to Bergen Ave.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilman Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: October 20th, 1964
ADOPTED: November 3rd, 1964

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize various improvements in the vicinity of the new downtown High School in the City of Jersey City, to make an aggregate appropriation of $862,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-130).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

Thereupon, the following exchange of views was recorded:

MR. ROSENGARD:

This ordinance was introduced, adopted on first reading at the last meeting of the Board and ordered advertised for public hearing at this time and place. Is there anyone present who desires to be heard on the subject ordinance?

(No response.)

MR. ROSENGARD:

There being no one appearing to be heard, Mr. President, motion to close the hearing is now in order.

Motion sponsored by President Flaherty, seconded by Councilman Kelaher. On the roll call to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

On the motion of Councilman Flaherty to adopt on final passage--

PRESIDENT FLAHERTY:

Excuse me, before we go into that, will you please call Mr. Manning?

MR. ROSENGARD:

Chief Engineer Frank Manning.

(Chief Engineer Frank Manning stepped forward to the microphone and addressed the Council.)

PRESIDENT FLAHERTY:

Mr. Manning, we are now considering Item 3.1D on our agenda, which is an ordinance appropriating approximately eight hundred and some odd thousand dollars on the area surrounding the new downtown high school. Certain members of the Council would like you to elaborate a bit on this.

MR. MANNING:

Well, all of the money indicated in the proposed ordinance does not concern this hearing. However, the bulk of it does, a little over $600,000 for sewer improvements.

Now, what is involved is the relocation of the Mercer Street sewer and the Ravine Street sewer because these two sewers as they exist today go through a parcel of property which is being used by the Board of Education for the construction of a new downtown high school and a new Number 9 School. So, since the buildings will be located over these streets when they are vacated, it is necessary for us to take the sewer and bring them around the project area and relocate them. At the same time, these sewers are perhaps eighty years old and one of them is perhaps one hundred years old. They are undersized and are in a very deteriorated condition. We propose to replace the existing forty-two inch sewer with a six foot sewer which will be of reinforced concrete on piles and which we anticipate would have a useful life of perhaps another eighty or one hundred years. It is more properly designed to meet these fundamental conditions within the City. It will minimize the chances of flood. We are designating this whole area as the Ravine Street sewer.

Now, this sewer work we estimate in total, including foundations, testing, borings and so on, would approximate a little bit over a $600, 000 of the total moneys requested. In addition, $150, 000 approximately is for the improvements of the streets in the peripheral area of the school site, the school complex. These include the relocation or rather a newly constructed section of Merseles Street and improvements on existing locations between Bright Street and Montgomery Street and between Montgomery Street and Railroad Avenue there would be a new Merseles Street which will cut through the property of the New Jersey Turnpike Commission.

In addition to that, Railroad Avenue which is now forty feet in total width from property line to property line will be eighty feet in width. It will require an additional forty feet on the south side to bring it back to requirements.

Now, Brunswick Street on the east side of the project would also be widened from sixty feet to eighty feet in total width. In all of these locations, there would be new curbing and new sidewalk in addition to the new roadway required and a resurfacing of the existing road.

The other streets in the periphery would not be widened but would have new curbing and new sidewalk to fit in with the school complex requirements. Those are the two parts of the project which concern the Division of Engineering. There is another item on water supply which I think Mr. Ohland can elaborate on. This would be a small water line relocation matter, the amount of which is comparatively small, and another item on traffic control which will be elaborated on by Inspector MacNamara who is here too.

COUNCILMAN CONNORS:

Frank, have there been any revisions in the plans between the time you submitted these figures and the present time such as sidewalks and streets or anything to change?

MR. MANNING:

I think we had one change where we included it at the time this was proposed with Leo McCarthy, the bonding attorney, which was not in there originally. Apparently originally there was no request for curbing and sidewalk on the streets on the south side.

COUNCILMAN CONNORS:

On the north side of Railroad Avenue, wasn't there a change from a fifteen foot sidewalk to a five foot sidewalk?

MR. MANNING:

No. What is happening on Railroad Avenue is that someone was under the impression that we were going to put a fifteen foot sidewalk along the embankment of the railroad. In engineering, we never contemplated this and if someone else conceived of it, we had no reason to continue that line of thinking. We see no reason for anything more than a five foot sidewalk on the embankment side for no other reason than to keep vehicles from slamming into the abutment or into that wall there. The pedestrian traffic would all be on the south side.

Now, on the south side there is provision for a fifteen foot sidewalk with an improvement of only ten feet, so you would have five feet of sidewalk on the railroad side and ten feet of actual sidewalk, paved sidewalk, on the south side of the fifteen feet on that side and the other five feet will be reserved for the Board of Education because the Board of Education feels that they don't need it at this time.

COUNCILMAN CONNORS:

What is this figure of eighty feet?

MR. MANNING:

That is eighty feet including the sidewalk. You have sixty feet of roadway, five feet of sidewalk on one side and fifteen feet on the other.

COUNCILMAN CONNORS:

You are only going to pave fifteen and not twenty feet?

MR. MANNING:

That is correct. That is referring to the sidewalk, of course.

COUNCILMAN CONNORS:

Well, I am trying to save money.

MR. MANNING:

There is going to be very little room to save money on that sidewalk width.

COUNCILMAN CONNORS:

Well, it is roughly seventy cents a running foot for the sidewalk. I mean fifty feet around the whole project is a lot of money.

MR. MANNING:

Well, I don't know of any place where you have a public school where you only have a five foot sidewalk width. I wouldn't recommend it.

COUNCILMAN CONNORS:

Well, let's go on the high school side of Railroad Avenue. You provide for fifteen feet of sidewalk but we are only going to put in ten. Now, that is five feet and then, every running foot would be what, is that $35?

MR. MANNING:

Well, it is seventy cents a square foot so that a five foot width would be $3.50 per running foot. I would say it is a very small item from which to save.

COUNCILMAN CONNORS:

Well, I will tell you what I am driving at. We are cutting off Wayne Street and Mercer Street. It is going to be a long time before we get this Railroad Avenue and Merseles Street up to par. What I am trying to do now is find enough money so that at Colgate and Bright Street we can change that alley into a thoroughfare and make Bright Street a serviceable street because this coming winter, we are going to be in trouble and this is something that could be done in a short period of time.

MR. MANNING:

Well, I don't know. I wouldn't want to go on record as making any proposal on that unless I had more time to go over it.

COUNCILMAN CONNORS:

The other thing is what is the plan for Merseles Street? Has that been okayed yet with the Turnpike Authorities?

MR. MANNING:

As far as I know, the last I heard, it was in the hands of the lawyers. I understood that Jerimiah O'Callaghan and the attorney for the Turnpike were working on it.

COUNCILMAN CONNORS:

Well, here we are appropriating money for the improvement of Merseles Street and right now we don't know what we are going to do with Merseles Street and what it is going to cost. How can we appropriate money for it?

MR. MANNING:

We had a meeting with the Director of the Turnpike and with their Chief Engineer and their Traffic Engineer. As a matter of fact, the President of the Council was there perhaps on other business but he came into the meeting. Jerimiah O'Callaghan, the Business Administrator of the City, Mr. Willis and myself and a few others were there and it was agreed that they would approve it. It is just a matter of putting it down on paper, and I assume that possibly it is already accomplished. Now, I say that that is in the hands of the lawyers since that time.

COUNCILMAN CONNORS:

Well, there is a possibility that we are not going to approve Merseles Street?

MR. MANNING:

It is remote if there is such a possibility.

COUNCILMAN CONNORS:

What do we figure Merseles Street is going to cost us?

MR. MANNING:

$40, 735.

COUNCILMAN CONNORS:

That is for widening?

MR. MANNING:

Complete.

COUNCILMAN CONNORS:

Well, what do we estimate is going to be done for the $40, 735?

MR. MANNING:

There will be a new fifty foot roadway and curbs on both sides and a sidewalk up to a new fence which I understand the Board of Education will put on the east side of the new Merseles Street.

In addition to that, on the south side of Montgomery Street, there will have to be dividers because they are going to put a new traffic pattern on that side and it would separate the traffic in several directions.

COUNCILMAN CONNORS:

Well, here is an old bug-a-boo of mine that we had once before on York Street. That is Item 2, Page 3, which tells you about replacing the sewer and it includes Merseles Street. Down here you have paving. I assume that means Merseles Street. Now we get back over here on Page 4 and we have got Merseles Street again.

MR. MANNING:

You are talking about paving in each case?

COUNCILMAN CONNORS:

Yes.

MR. MANNING:

Rather than look at those notes, when a contractor restores the backfill after he puts in a new sewer, he has a trench with perhaps a six foot sewer which would be perhaps eight or ten or twelve feet.

COUNCILMAN CONNORS:

I know that, but I am talking about paving.

MR. MANNING:

Yes, but the price he submits for building that sewer includes backfill and restoration of pavement. Now, we do that now before they start driving piles for the new school to support the school. We put the sewer in because we have to get it out of the way of the foundation of the school but we don't do the road work until after they finish the school because we don't want to put in a new roadway and have tractors and bulldozers and everything running over the new concrete sidewalks. The road, itself, would not be replaced by putting the pavement back. It would be just a two inch skim coat of pavement over that trench area.

COUNCILMAN CONNORS:

Apparently I didn't make myself clear. I am not questioning your engineering wisdom or the mechanics of it. I am questioning the ridiculousness of the thing. The fact is that since we have figured for the paving of all the streets where we put sewers in and we are putting in a sewer on Merseles Street, then, you are going to the next page and we are paving Merseles Street again. I assume that the second item should be out because we have already paved it when we put the sewer in.

MR. MANNING:

Well, two items may occur about a year and a half apart. One of them is paving only where the trench was. The other one would be resurfacing the entire roadway. One would be the restoration of the pavement over the trench area and the second one a year and a half later perhaps would be a skim coating over that. It has already got a foundation over the trench. So, they would just put a two inch skim coat over that.

Perhaps I didn't make it clear that the sewer is going to be relocated in the old Merseles

Street and we are going to put in the new Merseles

Street. What I said does apply, that we are going to resurface the old Merseles Street too.

COUNCILMAN MARESCA:

Mr. Manning, may I, with permission of the Chair, address a question to you? In this bond issue, do you see any way at all that any money could be saved on this?

MR. MANNING:

I am always concerned about sky-rocketing prices. We feel that our estimates are conservative but it would be foolhardy to anticipate a lower bid than current union prices. The savings would be realized, of course, when we receive the bids which would perhaps be a month or six weeks from now. Obviously we should provide bonds enough to cover the actual cost, and the relationship between the actual bid price and the engineer's estimate is an educated guess. We feel that we have made a conservative estimate. We hope that the bid prices are substantially lower but until that time, we do not know.

COUNCILMAN MARESCA:

In other words, your problem is the continuous spiral of prices?

MR. MANNING:

Yes.

COUNCILMAN MARESCA:

You see no way at all as far as you are concerned with this particular bond issue to save money?

MR. MANNING:

We feel that the prices are conservative. However, the prices here are not the real burden. The prices that we receive in the bids will determine whether economies below those figures can be realized. We hope that they will be substantially lower. We doubt it, but we feel that we should have ample funds to cover it so that we don't have to come back to you and say, "We need more money."

COUNCILMAN MARESCA:

All right, very good.

COUNCILMAN CONNORS:

Now, how much per foot did you estimate that Merseles Street sewer? Do you know, offhand?

MR. MANNING:

Including the foundation and all, I guess it would be in the neighborhood of about $250 per foot. Now, you have eighty-five foot pilings up there.

COUNCILMAN CONNORS:

So, going from Mercer Street over to Wayne Street there is about four hundred foot of sewer roughly?

MR. MANNING:

No, there is much more than four hundred feet.

COUNCILMAN CONNORS:

Well, that is the point I brought out on that twelve million dollar bond issue for the school. When they put it over that four block area, they allowed $50, 000 to relocate outside facilities. Here we are coming back now because of that twelve million dollar bond issue and he have to spend more money.

Now, I grant you, Mr. Manning, that in the rest of the City we would have to put in new sewers but it is re-routing of the sewers at another $250 a square foot so that with the twelve and a half million dollar school bond and that eight million dollars estimated cost for Ferris High School, it is going to pyramid to another million dollars. That is the point I am trying to bring out. It is the school that is causing most of this expense and not the replacement of antiquated sewers.

MR. MANNING:

Well, I have heard about the $50, 000 in total funds needed for outside improvements but wherever it came from, it didn't come from Engineering. We weren't involved in it.

PRESIDENT FLAHERTY:

All right, is there anyone else who wishes to ask any questions of Mr. Manning?

(No response.)

PRESIDENT FLAHERTY:

Thank you, Mr. Manning.

Mr. City Clerk, will you please call Inspector MacNamara?

MR. ROSENGARD:

Inspector MacNamara of the Traffic Bureau, please.

(Inspector MacNamara of the Traffic Bureau stepped forward to the microphone and addressed the Council.)

PRESIDENT FLAHERTY:

Inspector MacNamara, Councilman Connors desires to ask you some questions.

COUNCILMAN CONNORS:

Inspector, this $42, 000 for traffic and fire boxes, what do you know about that?

INSPECTOR MacNAMARA:

Well, we have about eight intersections to be signalized. That includes six new ones and two that have been remodeled and revived. We feel that by doing the work ourselves as far as the labor and different things of that sort, it would cost us approximately $30, 000. Now, in the event that this work must be given out since at the present time the Signal Department has very few men, if this job comes at one time, some of this work would probably have to be given out. Then, that $30, 000 could be $40, 000 or more.

COUNCILMAN CONNORS:

We can't handle it ourselves?

INSPECTOR MacNAMARA:

We are going to try to. To the best of our ability we will try but there are a number of jobs, as you well know, throughout the City. There are many intersections that should be signalized. Now, men like ours are working very hard on that.

COUNCILMAN CONNORS:

Now, under the present set-up of the way it is on Mercer Street and Wayne Street, do you say right now they are sorely needed also?

INSPECTOR MacNAMARA:

Yes, I would think so. We could probably use them, especially with the use of Railroad Avenue, being one of those expressways and so forth. It will be necessary, yes.

COUNCILMAN MARESCA:

Inspector MacNamara, if you didn't really feel that these lights were necessary, you wouldn't recommend them to us, would you?

INSPECTOR MacNAMARA:

I certainly would not. I definitely feel that they are necessary. We do need lights in other places but at this particular time I have had the opportunity here and let's put the lights in. We certainly need them.

COUNCILMAN CONNORS:

To clarify the record, I wasn't insinuating that you would recommend them if they weren't needed. I wanted to know if you recommended it or the Planning Division did.

INSPECTOR MacNAMARA:

By all means, these lights were recommended by the Traffic Bureau.

PRESIDENT FLAHERTY:

Thank you, Inspector MacNamara.

MR. ROSENGARD:

Mr. President, the hearing has been closed on the subject ordinance and the commentaries have terminated. We are now ready for a poll of the vote on the ordinance.

PRESIDENT FLAHERTY:

All right, move it.

MR. ROSENGARD:

On final passage of the ordinance appropriating $862,000, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

In voting on this bond ordinance, I am very well aware because of the flooding conditions of the need for new sewers in Downtown Jersey City. However, I believe that in planning for the future of Downtown Jersey City, we should use as much wisdom and discretion as possible.

Now, I objected a few months back when we decided to close off those streets to accommodate a high school. I said at that time that it would bring about additional exorbitant expenses. Now, it is true that along with this development of the high school some of these things might be needed. I feel, however, that there should be some economies or where the

Board of Education is responsible for the expenditures, let's put it over to them where it belongs.

Now, we have to develop the entire City. There are many things needed. I don't think that this $800, 000 is absolutely necessary. I think shortcuts could be taken.

Also, I think in the development of these traffic throughways and the various streets, we should move over and incorporate Bright Street. I am not voting for this bond issue or anything else connected with Ferris High School and I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates eight ayes and one nay, Mr. President.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-130.

AN ORDINANCE TO AUTHORIZE VARIOUS IMPROVEMENTS IN THE VICINITY OF THE NEW DOWNTOWN HIGH SCHOOL IN THE CITY OF JERSEY CITY, TO MAKE AN AGGREGATE APPROPRIATION OF $862,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The making of the improvements and the acquisition of the properties described in Section 3 of this ordinance are hereby respectively authorized to be made or acquired by the City of Jersey City. There is hereby appropriated to the making of such improvements and the acquisition of such properties described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is not a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
1. Traffic Control Improvements Installation of new traffic control signals and relocation of traffic controls and fire boxes, with appurtenances necessary for their operation, at the following locations: New Traffic Control Signals Railroad Avenue and Brunswick Street, Montgomery Street and Colgate Street, Mercer Street and Merseles Street, Wayne Street and Merseles Street, Railroad Avenue and Merseles Street, Montgomery Street and New Merseles Street, and the replacement of existing signals at Brunswick Street and Mercer Street, Colgate Street and Mercer Street, also the addition and replacement of needed fire boxes at such locations and in the vicinity thereof,	$42,500	$2,500	$40,000	10 years
2. Wayne Street Sewer Improvement To replace the Main Street sewer, construct sanitary sewers on Merseles Street, Railroad Avenue and Brunswick Street, together with all appurtenances and work necessary for the construction and operation of such sewers, including controls and temporary facilities during construction, the construction, reconstruction and replacement of related facilities including catch basins and the construction of a lateral sewer on Merseles Street to replace the abandoned one on Mercer Street between Merseles and Colgate Street, and the necessary grading and repavement in connection with such improvement.	$630,000	$30,000	$600,000	40 years
3. Street Improvements The public streets in the City of Jersey City, hereinafter mentioned, shall be improved by extending, widening and reconstructing with a pavement of 4 inch base of 2 1/2 inch stone, a 2 inch base course of 1 1/2 inch bituminous macadam and a 2 inch fine aggregate bituminous				

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
concrete surface, and by constructing concrete curbs and by constructing concrete sidewalks as follows:				
MERSELES STREET				
Extension, widening, reconstruction and improvement between Railroad Avenue and Montgomery St. and also between Montgomery St. and Bright St.				
RAILROAD AVENUE				
Widening, reconstruction and improvement between Merseles St. and Brunswick St.				
BRUNSWICK STREET				
Widening, reconstruction and improvement between Railroad Ave. and Mercer St. including sidewalks on both sides of street.				
MONTGOMERY STREET				
Sidewalk, north side, from Merseles St. to Colgate St.				
MERCER STREET				
Sidewalk and curb on north side from Colgate St. to Brunswick St.				
COLGATE STREET				
Sidewalk and curb on west side from Montgomery St. to Mercer St.	$189, 400	$9, 500	$180, 000	10 years
	$862, 000	$42, 000	$820, 000	

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $93, 800, which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $42, 000 of the moneys appropriated under the caption "Capital Improvement Fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law, and $42, 000 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $820, 000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $820,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 31 years, computed from the date of said bonds.

Section 9. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $820,000, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilman Connors.

INTRODUCED: October 20th, 1964
ADOPTED: November 3rd, 1964

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize improvement of the sanitary sewer system of the City of Jersey City by reconstructing the Bartholdi Avenue Trunk Sewer and various other sewers in the City, to appropriate $79, 000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-131).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-131.

AN ORDINANCE TO AUTHORIZE IMPROVEMENT OF THE SANITARY SEWER SYSTEM OF THE CITY OF JERSEY CITY BY RECONSTRUCTING THE BARTHOLDI AVENUE TRUNK SEWER AND VARIOUS OTHER SEWERS IN THE CITY, TO APPROPRIATE $79, 000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall improve the sanitary sewer system of the City by reconstructing and rebuilding, together with appurtenances necessary for its operation, the existing facility on Mina Drive, Sayles Street, Bartholdi Avenue trunk sewer to its terminus at the Jersey City Sewerage Authority chamber at Danforth Avenue, the Wayne Street sewer from Cornelison Avenue easterly, portions of the Newark Avenue sewer from First Street easterly, Audubon Avenue, West Side Avenue, College Drive, portions of the Eighth Street sewer from Brunswick Street easterly, and other sewers in the Down Town area where stoppage exists. Such improvement shall be made in accordance with plans prepared for said purpose.

Section 2. The sum of $79, 000 is hereby appropriated to the payment of the cost of making such sewer improvements. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance and the down payment provided by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $79, 000, and

(4) $4,000 of said sum is to provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $75,000 and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $4,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspections costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $4,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum or $4,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $75,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $75,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $75,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: October 20th, 1964.
ADOPTED: November 3rd, 1964.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the improvement of the Water Supply System of the City of Jersey City by the relocation of the Wayne Street Water Main, to make an appropriation of $25, 500 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-132).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-132.

AN ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY BY THE RELOCATION OF THE WAYNE STREET WATER MAIN, TO MAKE AN APPROPRIATION OF $25, 500 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The water supply system maintained and operated by the City of Jersey City to supply water to the City and its inhabitants shall be improved, in connection with the relocation of the Wayne Street water main, by:

(1) the construction of a new water main in Railroad Avenue from Brunswick to Merseles Streets, and a new water main in Merseles Street from Railroad Avenue to and connecting with the present 12" main in Wayne Street; and

(2) by constructing a new water main from Wayne Street to Mercer Street located west of the westerly wall of the proposed Ferris High School, and by the acquisition of a 15 foot easement therefor.

Said improvement shall include all appurtenances necessary for the operation of such main with the reconstruction and relocation of fire hydrants. Said improvement shall be made in accordance with plans approved by the Chief Engineer, Water Division of the City.

Section 2. The sum of $25, 500 is hereby appropriated to the payment of the making of such water improvements. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements (hereinafter described as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $25, 500, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $25, 500, and (5) the cost of such purpose, as heretofore stated, includes the sum of $1, 500 which is estimated to be necessary to finance the cost of architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that such water supply system would have been self-liquidating, as defined in Section 40A:2-47 of said Local Bond Law, during the fiscal year beginning January 1, 1963, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4 1/2%) per annum, on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $25, 500 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $25, 500 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of outstanding notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding notes and bonds issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 7. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of 40 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $25, 500 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (h) of Section 40A:2-7 of said Law.

Section 9. Acting pursuant to Section 40A:2-15 New Jersey Statutes, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilman Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilman Connors.

INTRODUCED: October 20th, 1964

ADOPTED: November 3rd, 1964

Thomas M. Flaherty,
President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

Ordinance G-125 advertised and scheduled for public hearing at the meeting of the Council held on October 20th, 1964 having been tabled by motion prior to the calling of the hearing, Councilman Kijewski, at this time, moved that subject ordinance be removed from the table and presented to the Council for consideration. The motion was seconded by Councilman Flaherty and adopted.

Thereupon, the City Clerk published the notice and ordinance as advertised and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

Thereupon, the following observations were recorded:

MR. ROSENGARD:

I call your attention to Item 3.1G on your Agenda which is an ordinance authorizing Special Policemen of the City of Jersey City assigned to the Medical Center, also known as the Medical Center Police, to execute, sign and issue process including summonses for violation of the Motor Vehicle Laws and the ordinances of the City of Jersey City on the grounds of the Jersey City Medical Center. Now, this ordinance was scheduled for hearing at the meeting of the Council on the 20th of October and it was ordered tabled.

COUNCILMAN KIJEWSKI:

Mr. President, I make a motion that we remove it from the table.

MR. ROSENGARD:

The action before the Council is to remove it from the table and submit it for a hearing.

PRESIDENT FLAHERTY:

Poll the Council, Mr. Clerk.

MR. ROSENGARD:

On the motion of Councilman Kijewski, Ordinance No. G-125 concerning the Medical Center Police is ordered removed from the table and presented to the Council for action. This ordinance was introduced and adopted on first reading and is now ready for consideration by the Council.

Is there anyone who desires to be heard on this ordinance?

(No response.)

MR. ROSENGARD:

The order before the Council now is the vote on the close of the hearing, there being no one appearing to be heard.

On the close of the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

We are in a procedure that is contrary to my understanding of how it should be and therefore, I will abstain from it.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Abstain.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Abstain.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

COUNCILMAN CONNORS:

I will change my vote to an abstention.

MR. ROSENGARD:

The vote stands at four ayes and four abstentions.

COUNCILMAN HOLENDER:

Mr. Clerk, it seems that we need a little advice from our Law Department for the proper procedure. May we have that, please?

MR. ROSENGARD:

On the motion of Councilman Flaherty, seconded by Councilman Holender, the voting on the closing of the hearing will be rescinded. It is unanimously adopted. We are rescheduling the hearing on Ordinance G-125. Is there anyone present who desires to be heard on that ordinance? This is the ordinance giving the Medical Center Police the authority to issue process.

(Patrolman John Healy, President of the PBA, stepped forward to the microphone and addressed the Council.)

PATROLMAN HEALY:

You gentlemen already have our objections to this ordinance so I expect that you are going to vote here this morning and we hope that you will give us consideration and vote no on this ordinance. Thank you.

MR. ROSENGARD:

Is there anyone else present who desires to be heard on this ordinance?

(No response.)

COUNCILMAN KIJEWSKI:

Motion to close the hearing.

MR. ROSENGARD:

On the motion to close the hearing on the subject ordinance G-125. Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The order of business is now the presenting of the ordinance for poll of the Council.

COUNCILMAN KIJEWSKI:

On the ordinance, Mr. President. I opposed it at the last hearing. I felt then that there was a conflict within the Statutes of the State of New Jersey. Since that time, my colleagues, Former Assemblyman Mr. Tumulty, has written his opinion and brought it out. However, in due deference to him, this is of a personal nature on the ordinance and not on the aspects of his duty because he has done a remarkable job. I opposed this. I am opposed to the spreading of any further responsibility to people who are not authorized to take jobs which require certain training. I am of the opinion that if it is necessary and we need policemen on that job, let's get them. We know that trying to train people who are at various stages and ages, trying to make them go into police work, will not be for the best interests of the City and subsequently may result in suits which some cities have. Therefore, I understand a subsequent ordinance has been drafted. I intended to oppose it regardless of the good work done by my former colleague but with that, Mr. President, I move the question.

PRESIDENT FLAHERTY:

Mr. Clerk, poll the Council.

MR. ROSENGARD:

On the subject ordinance, G-125, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

No.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

My vote will be the same as it was on the first reading--no.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

No.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

I vote no as I did at the first reading.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

No.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

No.

MR. ROSENGARD:

The poll indicates a unanimous vote against the ordinance as it stands now. The ordinance is defeated.

COUNCILMAN ROCHFORD:

Mr. President, may I suggest to the Law Department that they look into the legality of permitting members of the Fire Department aboard a moving apparatus to issue summonses for the violations of a law. As I understand it, a fire apparatus has the right of way and this has come to my attention that at a recent call where apparatus was coming from every general direction and also on leaving the fire that a captain aboard one of the trucks was motioning to traffic to stop and this admonition was ignored entirely. Now, I know that this law is on the books in the City of New York and I know too that men of the Fire Department can be seriously injured and perhaps killed in going to and from a fire if some drivers just ignore them.

I would ask the Law Department to check into the legality of it and if I might say, John, if there is no objection on the part of the Police Department just for this particular purpose, I think that they need that protection.

COUNCILMAN MARESCA:

Mr. President, wouldn't they have a right, and here I am addressing myself to the Law Department, a right to issue a summons on a citizen's complaint? I don't believe it would be necessary to have a law passed or to even bother to study it. Any Fire Captain or any fireman that should run into a violation has a right to make out a citizen's complaint and that would solve the whole problem, wouldn't you say?

COUNCILMAN ROCHFORD:

Mr. President, I have made a request of the Law Department and I would like the Law Department to so advise me whether a citizen's complaint can be filed. If not, I would like them to check the legality of such a situation.

PRESIDENT FLAHERTY:

Councilman Rochford, I think it is an excellent idea and I would direct the City Clerk to so communicate to the Law Department encompassing the thinking and thoughts of Councilman

Rochford and that a written answer be given to the caucus in the near future of the City Council.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> First National Bank, for permission to erect an electric sign projecting five feet from building at 878 Bergen Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM DIVISION OF LOCAL GOVERNMENT, Dept. of the Treasury, submitting certificate indicating that the governing body has examined the report from the Municipal Auditor for the year 1963, City of Jersey City and requesting, that it be signed by the members of the Municipal Council.

The City Clerk advised that the certificate has been signed as requested and forwarded to the Local Governing Board.

FROM VETERANS ALLIANCE OF JERSEY CITY, submitting schedule of events for observance of Veterans Day.

RECEIVED AND REFERRED TO BUREAU OF PUBLIC RELATIONS.

FROM N.J. STATE DEPT. OF HIGHWAYS, submitting schedules of restricted parking areas adopted by the State Highway Commissioner. (Routes 1 and 9).

RECEIVED AND REFERRED TO DIRECTOR OF DEPT. OF POLICE.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting reports for July and August, 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

405.00	Sugerman & Blumberg	Services
450.00	" "	"
160.00	George Sacks, Inc.	"
80.00	" " "	"
80.00	" " "	"
350.00	Sugerman & Blumberg	"
405.00	" "	"
425.00	" "	"
425.00	" "	"
445.00	" "	"
435.00	" "	"
202,466.00	Jersey City Redevelopment Agency	Holland Tunnel Urban Renewal Project N J R - 14
312.50	John J. Mantell	Services
312.50	" " "	"
312.50	" " "	"
312.50	" " "	"
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel Sutphen	For Appraisals and appearance
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
8.40	John Scanlon	Newspapers
67.20	The Jersey Journal	Advertising
525.00	Bergen Realty Co.	Services
250.00	John J. Sheedy, Realtor	"
300.00	Register of Hudson County	"
8.40	Jersey Blue Print Co.	Photostats
39.50	Joseph Gromek Stationery	Supplies
6.00	Burroughs Corporation - Todd Div.	"
903.26	John P. Ryan	Insurance
62,000.00	Municipal Employees' Pension Comm.	Appropriation - 1964
200,000.00	City Treasurer - Custodian Account	1964-1965 Appropriation
450.00	Sugerman & Blumberg	Services
3.57	J. J. Scanlon	Newspapers
86.50	Progress Printing Co.	Supplies
3.90	Square Elec. Supply & Fixture Corp.	Supplies
6.30	IBM Corporation	Inv. N3283, 7/8/4
255.00	Progress Printing Co.	Supplies
942.30	Scott Printing Company	"
7.95	Great Bear Spring Company	Cooler Rental & Water
97.50	Charles Weinacht Stationery Co., Inc.	Supplies
6.25	N. J. Bell Telephone Co.	Services
6.95	Westinghouse Appliance Sales	Checked Water Cooler - Treas. Dept.
27.50	Burroughs Corporation - Todd Div.	Services
52.60	Joseph Gromek Stationery	Supplies
54.50	Joseph Gromek Stationery	"

TOTAL NUMBER OF VOUCHERS -----------44

TOTAL AMOUNT OF VOUCHERS ------------$474,797.08

DEPARTMENT OF THE CITY CLERK

543.30	Seymour Schulman	Attendances at Municipal Council Meetings for months of Sept. and October, 1964.
36.00	Roberts, Walsh and Co.	Transcript, two copies of proceedings held in City Clerk's Office for Petition of Thomas Gangemi for nomination as Mayor.
10.00	Soney and Sage Co.	N. J. Statutes.
7.00	Soney and Sage Co.	New Jersey Court Rules.
11.55	Thermo Fax Sales Inc.	One steel belt for copy machine.
128.19	Thomas B. Kenney	Reimbursement for petty cash.

TOTAL NO. OF VOUCHERS -----Six (6)

TOTAL AMOUNT --------------- $736.04.

DEPARTMENT OF ADMINISTRATION

95.00	Xerox	Repairs
20.95	New Jersey Bell Telephone Co.	Telephone Service - Personnel
29.60	Marr Duplicator Co., Inc.	Stencils
25.00	Thomas McGovern Floor Covering Co., Inc.	Carpet Cleaned
13.80	Ace Office Supplies Co.	Typewriter Maintenance
32.00	Journal of Commerce	Subscription
9.90	New Jersey Bell Telephone Co.	Telephone Service - Budget
70.77	IBM Corporation	Maintenance Agreement
154.27	Joseph Gromek Stationery	Office Supplies
352.94	Bernard G. Murphy	Reimbursement for Expenses
7.00	Soney and Sage Co.	Book
141.75	Captain's Table	Dinners & Service
10.00	Soney & Sage Co.	Book
64.25	Villa Capri	Dinners & Service

TOTAL CLAIMS -------Fourteen (14)

TOTAL AMOUNT ------$1,027.23

DEPARTMENT OF HEALTH AND WELFARE

891.67	Hudson County SPCA	Services
4.84	J. J. Scanlon	Newspapers
28.00	Julian K. Robinson	Meeting Expenses
8.37	Dennis J. Sullivan	" "
7.20	Walter Lezynski	Travel expenses
175.00	Dennis J. Sullivan	Food & Drug samples
14.80	Winifred Walsh	Convention expenses
172.25	Dr. William Loori	Reimburse petty cash
289.67	Guido Baratelli	Convention expenses
12.00	Paul Collins	Baseball official
6.00	" "	" "
18.00	" "	" "
56.00	Enzo DeLuca	Tennis official
5.00	Ernie Gardi	Softball official
5.00	Martin Rizzo	" "
5.00	August Mustardo	" "
6.00	Edward Shaara	Baseball official
26.45	Guido Baratelli	Expenses
46.70	Dennis J. Sullivan	Reimburse petty cash

The above totals 19 vouchers - $1,777.95

DEPARTMENT OF POLICE

252.50	Aero Amoco Station, Inc.	Car Washes
584.20	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
7.59	DiFeo Buick, Inc.	Auto Parts
86.00	Scott Printing Co.	Printing
2.25	Marr Duplicator Co., Inc.	Brush
38.45	Bill Jacobs Motorcycle Co.	Helmet Access.
95.00	Perry Gladstone	Lock Repair, etc.

47.15	Leroux Typewriter Service	Type. Repairs
300.20	I. D. M. Co., Inc.	Oxy. Inhalator Refills
200.00	I. D. M. Co., Inc.	" " Rentals
176.00	County Wide Exterminating Service Co.	Services
1,005.00	International Business Machines Corp.	Rental/Equipment
36.65	John J. Tobler, Inc.	Staple Gun/Staples
225.00	N. Siperstein, Inc.	Paint
125.40	N. Siperstein, Inc.	Painting Access.
29.12	Hudson Dispatch	Advertising
32.32	The Jersey Journal	"
450.00	Paula Realty Co. c/o Louis J. Messano	Rental - Pistol Range - 6 mos.
6.50	Perry Gladstone	Lock Repairs
48.00	Edward Hopper	Monument Inscription
10.00	Edel Laboratories	Lab. Tests
71.68	The Jersey Journal	Advertising
731.82	Duncan Parking Meter Corp'n.	Traffic Domes
200.00	Hudson City Savings Bank	Rental Park. Lot - Nov.

TOTAL -----$4,760.83 for Twenty-four (24) Claims.

OFFICE OF THE MAYOR AND AGENCIES

101.34	Charles Weinacht Stationery Co., Inc. Stationery - Stock - Div. MC.
292.50	Union Printing Co. Master Sets, Envelopes etal - Stock - Div. MC.
65.00	Progress Printing Co. Programs for X-Ray School - X-Ray School - Div. MC.
127.50	Progress Printing Co. Form 861 Manila Envelopes - Stock - Div. MC.
393.75	Metro Hospital Supply Co., Inc. Oxy. Ther. Equip. Rental & oxygen - Div. MC.
274.80	Mooney Surgical Co. Gauze Strips & Pill Boxes - Stock - Div. MC.
119.52	Mooney Surgical Co. Tube Caps - Hemo-Sol - CSR - Div. MC.
953.60	Mooney Surgical Co. Sponges & Pads - Stock - Div. MC.
1,918.22	Honiberg Drug & Surgical Supply Co. Sutures - 3 OR - Div. MC.
96.50	Herbert's Drug & Surgical Sales Co. Crutches for Patients - Various Floors - Div. MC.
7.35	The L. D. Caulk Co. X-Ray Repair - Dental Clinic - Div. MC.
1,020.72	Hospital Equipment Co. of N. J. Intest. Bags & Intrcaths - 3 OR & CSR - Div. MC.
137.70	Zimmer Mfg. Co. Interto Plates - 3 OR - Div. MC.
39.00	Travenol Laboratories Osmitrol - 3 OR - Div. MC.
571.20	Hynson Westcott & Dunning, Inc. Cardio-Green - Dr. Leevy - Div. MC.
88.16	A. H. Robins Co. Pharmaceuticals - Drug Room - Div. MC.
860.44	Hospital Equipment Co. of N. J. Medical & Surg. Sup. - Various Depts. - Div. MC.
269.64	Geigy Pharmaceuticals Pharmaceuticals - Drug Room - Div. MC.
108.01	Reinhold-Schumann, Inc. Laboratory Supplies - Laboratory - Div. MC.
49.72	Tracer-lab Keleket X-Ray Therapy Repairs - X-Ray Dept. - Div. MC.
157.50	Progress Printing Co. Graduation Programs - School of Nursing - Div. MC.
3.20	Rayflex Exploration Co. Cal-Red Indicator - Laboratory - Div. MC.
335.70	Technicon Chemical Co., Inc. Laboratory Supplies - Laboratory - Div. MC.
189.00	Technicon Instruments Corp. Recorder Tape & Transmission - Lab. - Div. MC.
45.00	Knickerbocker Biologics Hemantigen & Panocell - Aug. - Laboratory - Div. MC.
351.50	J. Liberman & Co. Paper Cups, Chips & Tray Covers - Stock - Div. MC.
62.50	J. Liberman & Co. Souffle Paper Cups - Stock - Div. MC.
129.25	Consolidated Laundries Corp. Mop Supply - August - Housekeeping Dept. - Div. MC.
74.30	Odorite Co. of N. J. Lavatories Services - Sept. - Div. MC.

700.15	Vestal Laboratories	Staphene - Housekeeping Dept. - Div. MC.
80.55	Hospital Equipment Co. of N. J.	Plastic Can Liners - Stock - Div. MC.
479.00	J. Liberman & Co.	Paper Towels - Stock - Div. MC.
410.83	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
362.62	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
1,364.88	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
1,283.21	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
343.65	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
553.20	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
318.94	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,494.30	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
465.75	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC
910.04	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
343.20	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
137.25	John Sexton & Co.	Food Supplies - Main Kitchen - Div. MC.
1,414.38	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
762.49	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
343.20	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
339.13	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
330.00	Embassy Grocery Corp.	Food Supplies - Stock - Div. MC.
391.04	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies - Main Kitchen - Div. MC.
196.35	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,279.03	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
1,423.45	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
260.70	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp.	Food Supplies - Stock - Div. MC.
1,077.08	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
478.80	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
2,636.61	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
956.26	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
553.20	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
370.40	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
335.40	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
219.45	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
94.96	S. Gumpert Co.	Food Supplies - Main Kitchen - Div. MC.
1,362.07	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
299.15	Edward Boker, Inc.	Food Supplies - Main Kitchen - Div. MC.
138.60	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
572.35	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.

1,557.81	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
17.94	Wellen Oil Co. Fuel Oil - Div. MC.
7,514.50	C. C. Casalino Fuel Oil - August - Div. MC.
8,588.69	C. C. Casalino Fuel Oil - September - Div. MC.
918.75	New Jersey Fire Alarm Co. Insp. & Maint. - Oct. to Dec. 31 - Div. MC.
456.25	N. Siperstein, Inc. Paint & Brushes - Paint Shop - Div. MC
128.34	Eutectic Welding Alloys Corp. Welding Supplies - Iron Shop - Div. MC.
90.30	Wallwork Bros., Inc. G.E. Relays - Refrigeration Dept. - Div. MC.
249.00	Square Electric Supplies & Fixture Corp. Electrical Supplies - Electrical Shop - Div. MC.
449.71	Samuel Raymond Glass Co. Glass Replacements - Various Floors - Div. MC.
278.40	United Service Equipment Co., Jarvis & Jarvis Div. Rubber Bumpers - Iron Shop - Div. MC.
9.75	Bella & Co. Brass Plated Dec. Nails - Upholstery Shop - Div. MC.
202.20	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Shop - Div. MC.
49.50	Progress Printing Co. Graduation Inv. & Env. - School of Radiogra. - Div. MC.
54.00	Hospital Accessories Co. Sutures - 3 OR - Div. MC.
551.23	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
714.99	Chas. Pfizer & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
131.50	I. D. M. Co., Inc. Rentals & Refills - Inhalators - Ambulances - Div. MC.
135.00	General Laboratories, Inc. Dental Supplies - Dental Clinic - Div. MC.
125.85	Surgical Instrument Service Misc. Instr. Repaired - CSR & 3 OR - Div. MC.
236.16	Honiberg Drug & Surgical Supply Co. Sutures & Band-Aid Drapes - 3 OR - Div. MC.
183.75	Mooney Surgical Co. Sutures - 3 OR - Div. MC.
120.00	Hospital Equipment Co. of N.J. Suction Bottles - 3 OR - Div. MC.
619.90	Hospital Equipment Co. of N.J. Masks Needles, etal - CSR - Div. MC.
3,481.81	Baxter Laboratories Solutions - Stock - Div. MC.
165.00	Hospital Equipment Co. of N.J. Safeguard - Pediatric Dept.6B Div. MC.
64.68	Wyeth Laboratories Needle Units - Cl. Res. 3 Med. - Div. MC.
381.89	Honiberg Drug & Surgical Supply Co. Pharmaceuticals & Nipples - Drug Rm. & Ped. Ofc. - Div. MC.
2,133.60	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
35.46	D. Kaltman & Co., Inc. Stilphostrol - Drug Room - Div. MC.
438.44	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
297.49	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
138.30	Hospital Equipment Co. of N.J. Instrument Repairs - CSR - Div. MC.
222.46	Honiberg Drug & Surgical Supply Co. Surg. Blades - 3 OR - Div. MC.
25.00	Montgomery Florists Flowers Graduation - School of Nursing - Div. MC.
755.60	Honiberg Drug & Surgical Supply Co. Agar & Vacutainers - Laboratory - Div. MC.
200.65	Surgical Instrument Service Misc. Instru. Sharpened - Laboratory - Div. MC.
87.00	Hospital Equipment Co. of N.J. Tube Reader & Disp. Tubes - Laboratory - Div. MC.
39.75	Creco Co., Inc. Concrete Cleaner - Housekeeping Dept. - Div. MC.
129.25	Creco Co., Inc. Concrete Cleaner - Housekeeping Dept. - Div. MC.

3,878.09	Atzingen Whitehouse Dairy, Inc.	Food Supplies - Sept. - Main Kitchen - Div. MC.
284.40	Deborah Lee Ice Cream Co.	Food Supplies - Main Kitchen - Div. MC.
79.10	Canada Dry Corp.	Food Supplies - Main Kitch. & Stock - Div. MC.
159.32	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
229.60	S. Gumpert Co.	Food Supplies - Stock - Div. MC.
500.00	Embassy Grocery Co.	Food Supplies - Stock - Div. MC.
82.95	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
114.34	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
74.80	Treasurer, State of New Jersey	Charges for Surplus Foods - Main Kitchen - Div. MC.
191.35	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
23.76	D. Kaltman & Co., Inc.	Beta Lactose - Main Kitchen - Div. MC.
20.47	Wellen Oil Co.	Fuel Oil - Div. MC.
148.52	Arrow Supply Co.	Plumbing Supplies - Steamfitter Shop - Div. MC.
233.46	Engineering & Refrigeration, Inc.	Air Conditioning Repairs - Lab. & Optg. Rm. - Div. MC.
332.01	Square Electric Supply & Fixture Corp.	Batteries & Elec. Sup. - Maint. Dept. & Elec. - Div. MC.
43.46	IBM Corp.	Maint. Agreement Elec. Type. - Div. Planning
14.70	Great Bear Spring Co.	Cooler Rental & Water Supply - Div. Planning
206.80	New Jersey Bell Telephone Co.	Telephone Service - 432-6824 - Aug. - Div. Planning
6.65	Great Bear Spring Co.	Cooler Rental & Water Supply - Bd. Alchol. Bev. Cont.
12740.72	Public Service Electric & Gas Co.	Electric & Gas Supply - Oct. - Div. MC.
297.04	Mead Johnson Laboratories	Pharmaceuticals - Drug Room - Div. MC.
168.40	Rita Donnelly	Petty Cash - Office of the Mayor
131.20	Casino in the Park Restaurant	3 Meetings - Luncheons - Office of the Mayor
13.00	Harris' Picture Frames	Plaque & Rim - Office of the Mayor
3,911.13	New Jersey Hospital Association	Membership Dues 1964 - Div. MC.
44.46	Hudson Dispatch	Advertisement for Bids - Div. MC.
50.88	The Jersey Journal	Advertisement for Bids - Div. MC.
239.00	John L. Costello, M. D.	Expenses attending CPHA Tut. Sess. - Div. MC.
239.00	Norval F. Kemp, M. D.	Expenses attending CPHA Tut. Sess. - Div. MC.
2,108.00	Eastern Blood Bank	Blood supply - Sept. - Laboratory - Div. MC.
136.10	U. S. Department of Agriculture	Inspections - Sept. - Div. MC.
2,274.50	Vollmer Associates	Extensive Services to Sept. 30 - Div. Planning
35.00	Edward T. Chase	Registration Attendance Panel Sess. - Div. Planning
38.60	Sidney L. Willis	Expenses Sept. - Div. Planning
825.00	Alvin E. Gershen Associates, Inc.	Services Sept. 28 to Oct. 9 inclusive - Div. Planning
22.88	Jersey Blue Print Co.	Ozalids - Sept. - Div. Planning
40.00	A-1 Letter Service	Typing RE Gen. Neighborhood Plan - Div. Planning
25.40	American Dictating Machine Co., Inc.	Machine repair - Div. Planning
14.86	American Dictating Machine Co., Inc.	Stenorette Tapes - Div. Planning

26.00	A-1 Letter Service Typing RE Lafayette Industrial Avenue - Div. Planning
43.85	Abraham Seltzer & Co., Inc. Markers & Prestype - Div. Planning
47.25	New Jersey Bell Telephone Co. Telephone Services - 434 4884 - Sept. - Div. Pub. Rel.
17.82	J. J. Scanlon Newspapers - Sept. - Div. Public Relations
4.00	New Jersey Bell Telephone Co. Address Directory - Sept. - Div. Public Relations
37.25	Hamilton Photo Service Film Processed & Prints - Sept. - Oct. - Div. Pub. Rel.
45.00	Public Relations News Renewal Subscription - Div. Public Relations
19.80	J. J. Scanlon Newspapers - Sept. - Div. Public Relations
30.00	Roberts, Walsh & Co. Attendance Meeting Oct. 7 - Board of Adjustments
24.00	Leroux Typewriter Service Nylon Ribbons - Municipal Courts
6.00	Gann Law Books 2-1964 Pocket Part N.J. Po. Man. - Municipal Courts
39.00	Pitney Bowes, Inc. Meter Rental - Mar. to Jul. - Municipal Courts
80.00	The Jersey Journal Advertisement - Memorial Day - City at Large
75.00	Glos Narodu Advertisement - Pulaski Day - City at Large
1,000.00	Joseph P. Mailly, Postmaster Stamp Meter Machine - Municipal Courts
46,120.00	Free Public Library - Board of Trustees Appropriation - State Aid - Maint. Free Public Library
31,531.00	Free Public Library - Board of Trustees Appropriation - Maintenance Free Public Library
1,000.00	Joseph Mailly, Postmaster Postage for Meter - Mail Room - Div. MC.
4,588.05	Crest Engineering, Inc. Final Payment Contract - Neurology Cen. - Div. MC.

TOTAL NUMBER OF VOUCHERS ---------------166

TOTAL AMOUNT OF VOUCHERS ---------------$180,710.66

DEPARTMENT OF PUBLIC WORKS

26,005.52	Robert D. Colacurcio, Inc.	Labor & Material, State Aid
3,200.00	Newark Testing Laboratories, Inc.	Testing & Inspecting
1,500.00	" " " "	" "
59,146.70	Lettieri & Bellezza	Labor & Material
15,525.00	McGuinness G. M. C. Trucks, Inc.	(1) 1964 G. M. C.
11,636.55	Lettieri & Bellezza	Labor & Material
100.00	Lewis Lewin, Esq., Attorney	Professional Services
35.00	Alexander Fineberg, Attorney	" "
35.00	" " "	" "
35.00	" " "	" "
239.00	Ace Reporting Service	" "
21,200.00	Peter Juzefyk Excavating Co., Inc.	Demolition
10.78	J. J. Scanlon	Newspapers
28.00	Charles L. Prandoni	Labor & Material
11.55	Posnak & Turkish, Inc.	Cement
6.40	Jersey Blue Print Co.	Blueprinting service
25.00	Herman Blochlinger	License Plate
169.03	Public Service Elec. & Gas Co.	Lamp replacement
2.75	Wellen Oil Co.	New Nozzle
7.95	Carl Nazzaro	Expenses
20.00	Anthony A. Amoroso	"
39.00	Progress Printing Co.	Stationery
598.00	Automated Dictation Systems	Service
37.85	N. J. Bell Telephone Co.	"
410.96	Eugene Dietzgen Co.	Supplies
15.00	County Wide Exterminating Service	Service
140.00	Wellen Oil Co.	Service Contract
140.00	" " "	" "
655.00	Henry Rader & Son, Inc.	Labor & Material
2.00	Horace B. Garrison	Skill Saws
6.75	" " "	Saws
390.00	Industrial Iron Works, Inc.	Labor & Material
76.00	Otis Elevator Co.	Service
1,448.00	Industrial Iron Works, Inc.	Labor & Material

6.00	Joseph Gromek Stationery	Office stationery
78.47	Eastcoast Equipment Co.	Mech. parts
6.79	DiFeo Buick Co.	Carb. Kit
151.10	Mustello Brothers	Labor & Material
3.00	Edward Ruskin	Washers
342.25	Wishbow Bros., Inc.	Automotive parts
228.85	" " "	" "
227.34	" " "	" "
153.25	" " "	" "
262.06	" " "	" "
161.69	" " "	" "
135.60	" " "	" "
134.14	" " "	" "
216.67	" " "	" "
8.10	Jewel Electric Supply Co.	Lamps
89.30	N. J. Bell Telephone Co.	Service
80.00	Horace B. Garrison	Hardware
39.75	Western Union Tele. Co.	Service
85.60	Duncan Hardware Co.	Hardware
4.25	Edward Ruskin	"
485.00	Posnak & Turkish, Inc.	Stone
825.00	" " "	Cement
32,770.37	Public Service Elec. & Gas Co.	Service
42.12	Hudson Dispatch	Advertising
70.00	Vanton Pump & Equipment Corp.	Labor & Material
48.40	J. R. Longo & Sons	" "
82.90	Robert H. Budrick, Prin. Eng. (Sanitary)	Dept. Expenses
205.92	Flammer Brothers	Salt Hay
281.00	Charles V. Finch & Sons	Fuel Oil
13.84	J. H. Jackson Lumber Company	Lamps
11.45	N. J. Bell Telephone Co.	Service
48.10	" " " "	"
13.64	Riverside Coat, Apron, Towel	Linen Service
9.70	N. J. Bell Telephone Co.	Service
13.00	Great Bear Spring Co.	Cooler Rental
293.89	Jersey Central Power & Light Company	Service
14.30	N. J. Bell Telephone Company	"
5.50	Riverside Coat, Apron, Towel	Linen Service
1,472.80	The Lee Company	Automotive Parts
84.00	M. Tozzi & Sons, Inc.	Cinders
47.06	Public Service Elec. & Gas Company	Service
23.03	" " " " "	"
24.40	N. J. Bell Telephone Company	"
75.60	Edward Ruskin	Hardware
67.00	Progress Printing Company	Printing material
30.00	" " "	" "

TOTAL NUMBER OF CLAIMS ------------80

TOTAL AMOUNT ---------------------- $182,370.02

LAW DEPARTMENT

38.00	Soney and Sage Company - 1964 PP New Jersey Digest and Federal Reporter 329.
3.75	All State Office Supply Co. - Office Supplies.
11.05	New Jersey Bell Telephone Company - Service for August, 1964 - 434 1183.
30.00	Edward F. Zelinski - Use of private automobile.
31.00	Alfred Rinn - Use of private automobile.
25.00	S. T. Furman, M. D., Physical examination of Evelyn Moran v. City of J. C.

TOTAL $138.80 6 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers.

160.00	George J. McCoy - A/C Judgment W. C.
160.00	Frank Gattuso - a/c Judgment W. C.
288.00	Julia Introcaso - a/c Judgment W. C.

144.00	Marcella Carrig - a/c Judgment W.C.
5.00	North Jersey Reporting Service - Felix Diaz v. City - W.C.
160.00	Helen Jaeger - a/c Judgment W.C.
160.00	Ralph Sheprow - a/c Judgment W.C.
83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
140.00	Robert J. Donovan - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
160.00	Isabelle Rodriquez - a/c Judgment W.C.
100.00	Dr. Louis Solomon - Administration of anesthesia to James Kearny, injured city employee.

TOTAL $1700.08 12 Items

941 - 146 MEDICALS

25.00	Dr. A. J. Pignataro - Professional services John Sheedy, injured employee.
250.00	Dr. John Garbarini - Professional services Salvatore Marino, injured employee.
75.00	Herbert's Drug & Surgical Sales Co. - Spinal Brace for John Cullen - injured employee.
90.00	S. T. Furman, M.D., Professional services to Peter D'Andrea, injured employee.
38.00	S. T. Furman, M.D., Professional services to Daniel Moramarco, injured employee.
275.00	Martin H. Perle, M.D., - Professional services to Helen Jaeger, injured employee.
355.00	Martin H. Perle, M.D., - Professional services to Edward Zieja, injured employee.
55.00	Martin H. Perle, M.D., - Professional services to Alexander Oras, injured employee.
70.00	Martin H. Perle, M.D., - Professional services to Edward Gray, injured employee.
25.00	Martin H. Perle, M.D., - Professional services to Constantine Fotiades, injured employee.
100.00	Martin H. Perle, M.D., - Professional services to Timothy Burns, injured employee.
270.00	Martin H. Perle, M.D., - Professional services to John Cullen, injured employee.
45.00	Martin H. Perle, M.D., - Professional services to Joseph Marino, injured employee.
40.00	Martin H. Perle, M.D., - Professional services to Natalie B. Spence, injured employee.
487.40	St. Francis Hospital - Hospital services rendered Fireman Arthur Friedlander, injured employee.

TOTAL $2200.40 15 Items

(1)	$ 138.80	-	6 Items	
(2)	1 700.08	-	12 Items	
(3)	2 200.40	-	15 Items	
	$ 4039.28	-	33 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

11.85	Great Bear Spring Co.	Water & Cooler Rental
130.30	Charles V. Finch & Sons	Fuel Oil

90.00	Montgomery Welding Service	Welding Machine Pump
23.50	Auto Ignition Service, Inc.	Parts & Labor
47.00	" " " "	" "
103.78	Harry Klinger, Inc.	Repairs
33.50	Garden State Welding Supply Co.	"
16.00	Holsey Auto Sales, Inc.	Automotive Material
9.00	Garden State Welding Supply Co.	Repairs
9.45	Edward Ruskin	Automotive Supplies
18.35	Homelite	Parts & Repairs
4.75	Edward Ruskin	Automotive Supplies
53.50	Homelite	Parts & Repairs
10.50	Garden State Welding Supply Co.	Extinguishers Recharged
229.74	Joseph T. Gallagher	Automotive Supplies
290.53	Stoltz Company	Radio Supplies
394.00	Olivetti Underwood Corporation	Typewriter
49.00	Progress Printing Co., Inc.	Printing
47.50	" " " "	"
23.76	Charles Weinacht Stationery Co., Inc.	Office Supplies
241.91	" " " " "	" "
240.02	Stoltz Company	Radio Supplies
885.30	" "	" "
892.72	" "	" "
507.31	Square Electric Supply & Fixture Corp.	Electrical Supplies
48.57	Garden State Welding Supply Co.	Oxygen Cylinders
1,725.80	Square Electric Supply & Fixture Corp.	Electrical Supplies
1,700.00	Neill Supply Co., Inc.	Aluminum Pipes
276.50	Casino in the Park	Luncheons
70.00	Director William Woods	Expenses
12.80	Burroughs Corporation	Adding Machine Repairs
156.00	Hudson Dispatch	Advertising

Number of Vouchers ------------32

Amount ---------------------- $8,352.94

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising appointment of James F. Young of 92 Van Nostrand Avenue, Jersey City, as a member of the Jersey City Redevelopment Agency to fill vacancy created by resignation of Doctor Manuel Hernandez, appointment to take effect immediately and expire on June 30, 1967.

RECEIVED AND FILED.

FROM FINANCE DIRECTOR LAWRENCE J. CAMISA, submitting supplemental debt statement as of November 3, 1964. ($78,900.00 and $22,222.22 bonds).

RECEIVED AND FILED.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted September 15th, 1964, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sales on Thursday October 1st, 1964 and on Thursday, October 29th, 1964 at 10 o'clock A. M., on both dates at the Police Department Salvage Depot, Phillips Street, Jersey City, N. J.; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item;

NOW, THEREFORE, BE IT RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Hoboken, a Municipal Corporation of the State of New Jersey, having its principal office in the City Hall, City of Hoboken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the City of Hoboken; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the City of Hoboken under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Mr. Karl Hase, of 186A Beacon Ave., Jersey City, N. J., owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lots have an area of less than 5,000 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of October 8th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Karl Hase, owner of land, each of said lot being less than 2,500 square feet in area, known as Lots 1 & 2 in Block 576, better known as 688-690 Summit Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Charles M. Berlow and Sara Lavin, owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said new lot will have an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of October 8th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for apportionment to:

> Charles M. Berlow and Sara Lavin, owners of land known as Lots 25 and 26 in Block 1993, better known as 51-53 Kearney Avenue, Jersey City, N.J. for apportionment purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Ernest and Isabella Lettieri, owners of premises described on the Official Assessment Map of Jersey City, N.J.; and

WHEREAS, said lots have an area of less than 2,500 square feet each; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of October 8th, 1964, waive the said requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Ernest and Isabella Lettieri, owners of land less than 5,000 square feet, to be apportioned into two lots, known as Block 1260, Lot 20B, better known as 327 Lembeck Avenue, Jersey City, N.J. for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 777 Bergen Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Agent has resigned;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 777 Bergen Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
383	19	216 Railroad Ave.
1851	D-7	238 Sip Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Ave., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT: and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
66	42	76 Essex St.	14634
66	29	63 Morris St.	14635
130	73	125 Essex St.	13866
132	Z	161 Sussex St.	14637
166	L	165 Grand St.	14641
171	E 1	332 Henderson St.	14642
178	A	154 - 6th St.	13872
178	B-2	156 - 6th St.	13873
179	D	466 Henderson St.	14649
181	16	152 Pavonia Ave.	14159
181	31	141 - 9th St.	14651
181	32	139 - 9th St.	14652
206	D	187 Bay St.	14653
209	26	181 Third St.	14657
209	27	179 Third St.	14367
210	Z	186 Third St.	14660
211	A	429 Henderson St.	14661
213	E 1	168 - 6th St.	14662
213	G	184 - 6th St.	14663
214	H	166 - 7th St.	14665
214	J	168 - 7th St.	14666
215	D	168 - 8th St.	14669
215	1	167 Pavonia Ave.	14668
215	30	173 Pavonia Ave.	14667
216	27	181 - 9th St.	14671
223	30	173 - 16th St.	13879
233	194	291 Grand St.	14672

BLOCK	LOT	LOCATION	CTF. #
233	208	263 Grand St.	14163
234	184	284 Grand St.	14673
235	B 2	252 1/2 Barrow St.	14674
235	168	16 Bright St.	14376
252	17	168 Erie St.	14686
252	11	208 - 9th St.	14687
268	245	72 Canal St.	14689
304	P	18 Colden St.	14695
318	X	122 Coles St.	14173
322	29	271 Tenth St.	14179
322	27	275 Tenth St.	14176
322	25	279 Tenth St.	14175
322	X	281 Tenth St.	14174
358	P-1	319 - 9th St.	14178
393	4	511 Monmouth St.	14179
409	15A	99 Railroad Ave.	13905
501	4	Waldo Ave.	14395
765	L-1	Griffith St. -Webster Ave.	13919
938	23A	77 Western Ave.	14187
938	25A	81 Western Ave.	14188
1275A	C	West Side Ave.	14198
1282K	44D	1 Stegman Place	14200
1480	E 4	1 Wilkinson Ave.	14407
1746	14B-15A 16A-17A	S/W Communipaw Ave.	14208- 9-10
1746	18A	Communipaw Ave.	13983
1747	45	145 Roosevelt Ave.	14410
1747	46	256 Lexington Ave.	14414
1747	48	258 Lexington Ave.	14415
1747	47	147 Roosevelt Ave.	14411
1747	49A	149 Roosevelt Ave.	14412
1747	51A	149A Roosevelt Ave.	14413
1791	101	140-142 Ege Ave.	14418
1890	33	443 Mercer St.	14843
1918	1	69 Jewett Ave.	14420
1925	A	39 Prescott St.	14216
1944	P	469-75 Communipaw Ave.	14020
1964	19	333 Arlington Ave.	14895
1971	D-2	466 Jackson Ave.	14896
1972	14A	278 Forrest St.	14897

BLOCK	LOT	LOCATION	CTF. #
1972	20	284 Forrest St.	14898
1974	13	279 Forrest St.	14899
1975	3	465 Jackson Ave.	14900
1978	16	381 Forrest St.	14901
1982	49	124 Kearney Ave.	14032
1982	50	122 Kearney Ave.	14033
1982	G	85 Ege Ave.	14903
1982	J	89 Ege Ave.	14904
1983	53	99 Kearney Ave.	14906
1983	60	119 Kearney Ave.	14907
1984	55A	123A Orient Ave.	14036
1994	8A	17 Kearney Ave.	14910
1995	6	45 Ege Ave.	14911
1998	A-4	34 Virginia Ave.	14433
2002	62A	198 Randolph Ave.	14916
2011	13F	185 Carteret Ave.	14919
2067	C	328 Halladay St.	14939
2067	F	334 Halladay St.	14940
2072	30C	Maple St.	14941
2072	C	48-50 Maple St.	14942
2074	Q	384 Whiton St.	14235
2074	A	352 Whiton St.	14944
2074	D	358 Whiton St.	14945
2074	E	360 Whiton St.	14946
2074	R	386 Whiton St.	14947
2074	S	388 Whiton St.	14948
2074	12	335 Johnston Ave.	14949
2074	15A	329 Johnston Ave.	14950
2075	22	379 Whiton St.	14951
2075	J	367 Whiton St.	14952
2075	W	355-55 1/2 Whiton St.	14955
2076	E1	391 Pacific Ave.	14956
2083	B	600 Grand St.	14969
2083	C-2	598 Grand St.	14970
2084	1A	629 Grand St.	14974
2086	20	587 Grand St.	14978
2086	25	577 Grand St.	14979
2086	29	Manning Ave.	14980
2087	37A	371 Woodward St.	14070

BLOCK	LOT	LOCATION	CTF. #
2092	26	405 Whiton St.	14450
2093	34-35	327-9 Pine St.	14241
2151	tpx-99 pta-11	Communipaw Ave.	15022
2183	80	336-50 Wayne St.	14453

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
358	01	319 1/2 Ninth St.	Bragen & Miller Associates 57 Sip Avenue J.C., N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 777 Bergen Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 777 Bergen Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
198	21	211 Grand St.	14161
199	V-1	222 Grand St.	14366

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 777 Bergen Ave., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
65	A1	Washington St.	14357
66	33	67 Morris St.	14359
66	35-37	69-71 Morris St.	14358
167	16	173 York St.	13871
181	L	140 Pavonia Ave.	13418
181	29	145 Ninth St.	14363
181	30	143 Ninth St.	14364
214	C-D-E	473-5-7 Henderson St.	14369-70-71
214	P	476 Grove St.	12940
214	R	478 Grove St.	12941
233	B	2 Canal St.	14374
233	230	42 Canal St.	14375
246	14	216 Fourth St.	14377

BLOCK	LOT	LOCATION	CTF. #
251	10	204 Pavonia Ave.	14378
309	5	199 Railroad Ave.	14382
309	6	197 Railroad Ave.	14383
322	26	277 10th St.	14385
378	25	158 Bright St.	14389
901	C	Columbia Ave.	14399
1918	E 2	188 Monticello Ave.	14421
1969	26	41 Union St.	14427
2036	L	102 Woodward St.	14437
2036	9A	111 Van Horne St.	14436
2092	11	440 Pacific Ave.	14449
2092	26	405 Whiton St.	14450
2152	B-7	Communipaw Ave.	14455

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Assoc., 57 Sip Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Assoc., 57 Sip Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
428	U	327 Railroad Ave.	14737
428	V	325 Railroad Ave.	14738

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of a Deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
383	19	216 Railroad Avenue
1851	D-7	238 Sip Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared and approved by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Repairs to Doors, Pier "C", Foot of York Street, Jersey City, N.J.";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that said specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved approval of, the following resolution:

WHEREAS, the Central Railroad Company of New Jersey, owner of land situated adjacent to the James A. Hamill Drive, known as Block 2154, Plot No. "22J Center, located on property described on the Official Assessment Map of Jersey City, N.J.; and

WHEREAS, said property is more than 8,000 square feet in area; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Central Railroad Company of New Jersey, owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City, did by resolution, under date of October 8th, 1964, approve the Preliminary to a Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to a Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> The Central Railroad Company of New Jersey, for approval of a Preliminary to a Major Subdivision of the land known as Block 2154, Plot No. "22J Center, adjacent to the James A. Hamill Drive, for commercial use purposes, as per plans filed with the said Planning Board, subject to approval of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 28th day of September, 1964 and ending on the 23rd day of October, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 617,658.07
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,611.84
DEPARTMENT OF ADMINISTRATION	12,380.69
*DEPARTMENT OF FINANCE	41,481.53
DEPARTMENT OF PUBLIC WORKS	186,599.01
DEPARTMENT OF HEALTH & WELFARE	91,155.04
LAW DEPARTMENT	8,796.78
FIRE DEPARTMENT	374,021.67
POLICE DEPARTMENT	481,770.66
WATER DEPARTMENT	88,188.50
and amounting in the aggregate to	$ 1,913,663.79

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - OCTOBER 1, 1964 to OCTOBER 31, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS the 4th quarter of the 1964 County Tax is due November 15th, 1964, from the City of Jersey City, for which a voucher has been submitted by the County to the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,418,445.44 for the 4th quarter of the 1964 County Tax due and payable November 15, 1964; as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski jointly offered, and moved adoption of, the following resolution:

WHEREAS, on March 1, 1960, the City of Jersey City did execute a Cooperation Agreement with the Housing Authority of the City of Jersey City and the Public Housing Administration of the Housing and Home Finance Agency authorizing the development of 282 units of public housing for Senior Citizens in Project N.J. 9-11; and indicating the availability of certain sites for use by the aged; and

WHEREAS, preliminary plans and specifications call for the development of 286 dwelling units to be located on City Blocks 1416 and 1426, which plans are subject to the approval of the Public Housing Administration and the Housing Authority; and

WHEREAS, the Planning Board did previously approve the location, character or extent of the proposed N.J. 9-11 as currently contemplated; and

WHEREAS, the Housing Authority has requested and the Division of Planning recommends an amendment of the Cooperation Agreement to reflect the changes in the number and location of the units to be developed;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council approves the increase in units of N.J. 9-11 from 282 to 286 units; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute an amended Cooperation Agreement incorporating the chahges in the number and location of the units.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford, Flaherty.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS under Revised Statutes, Title 27, Chapter 15 and amendments, the State Highway Commissioner is authorized and directed to meet the State's share in each County, for the construction and reconstruction of Municipal Roads as provided in said Act.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council that application is hereby made to the State Highway Commissioner for aid under said Act and Amendments in the sum of $40,000.00 for the construction and reconstruction of sections of the road known as Duffield Avenue and Various Streets in Jersey City, N. J., in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.341 miles (or such portions thereof as may be approved by the State Highway Commissioner) -

(a) It is proposed to survey the roads and prepare plans and specifications therefor: X: YES : : NO

(b) Work to be performed by contract unless otherwise approved.

(c) Type of Construction contemplated.

Surface	Thickness
Bituminous Concrete F.A.B.C. 1	2"

Foundation: X: NEW : X: EXISTING

ESTIMATE OF QUANTITY

Item No.	Unit	Unit Measure	Quantity	Unit Price	Total
1.	F.A.B.C. 1	Tons	880	$12.00	$10,560.00
2.	Tack Coat RS-1	Gals	382	0.15	57.30
3.	Manhole Heads reset in conc.	Each	3	35.00	105.00
4.	Water Gate Boxes reset in conc.	Each	11	25.00	275.00
5.	Concrete Walk 4"	Sq. Ft.	6,625	0.75	4,968.75
6.	Concrete Walk 6"	Sq. Ft.	1,250	0.90	1,125.00
7.	New Concrete Curb 9"x20"	Lin. Ft.	3,050	3.00	9,150.00
8.	Cinders	Cu. Yds.	146	4.00	584.00
9.	Road Excavation	Cu. Yds.	1,707	2.00	3,414.00
10.	Macadam Base 4"	Sq. Yds.	4,245	1.10	4,669.50
11.	Mod. Pen. Mac. 2"	Sq. Yds.	4,245	0.75	3,183.75
12.	Asph. Pen. Gr 85-100	Gals.	7,429	0.15	1,114.35
13.	Corrugated Asph. Removed	Sq. Yds.	191	2.00	382.00
					$ 39,588.65

Right-of-Way Width 40 - 80

Width between Curbs 24 - 40

Width of Pavement 24 - 40

Graded Width 24 - 40

The Municipality of Jersey City will authorize the sum of $44,444.44 for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of $555.56 if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Pierpont Associates, Inc. is the owner of real property known and designated as Block 1288F, Lot 1-F, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $268, 942. 84, plus interest, for the years 1962, 1963 and 1964; and

WHEREAS, Terminal Warehouse of New Jersey is the owner of real property known and designated as Block 2033, Lot 3, on the Assessment Map of Jersey City; and

WHEREAS, there has been duly levied and assessed against the real property aforesaid, municipal taxes in the amount of $30, 611. 02, plus interest, for the years 1959, 1960, 1961, 1962, 1963 and 1964; and

WHEREAS, said taxes have been deliquent for more than six months and remain due and unpaid; and

WHEREAS, the City Collector has exercised due diligence to collect such delinquent taxes, but they however remain unpaid; and

WHEREAS, such real property is income producing and the collection of said income, for the purpose of paying the aforesaid tax arrearages plus interest, can be made through a receivership of the rents and income therefrom;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that FRANCIS X. BEIRNE, City Collector, be and he is hereby authorized to bring an action against the following:

PIERPONT ASSOCIATES, INC., the owner of Block 1288F, Lot 1-F;

TERMINAL WAREHOUSE OF NEW JERSEY, the owner of Block 2033, Lot 3;

pursuant to authority granted in N. J. S. 54:4-123, et seq., to be appointed Receiver ex officio of the rents and income of the real property hereinabove described, for the purpose of collecting and satisfying therefrom the delinquent taxes aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing January 1, 1965 and ending June 30, 1965; the following:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES
STATIONERY SUPPLIES
PAINT & PAINT SUPPLIES
KITCHEN SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering LIQUID CHLORINE to the Department of Public Works, Division of Water, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Year commencing January 1, 1965 and ending December 31, 1965; the following:

LAMPS & FLUORESCENT TUBES
LABORATORY SNAP-SETS
OXYGEN THERAPY EQUIPMENT - RENTAL
MATTRESSES REBUILT
PRINTING
WINDOW CLEANING
MILK & CREAM

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING PAYMENT OF JUDGMENT ON CLAIM FOR WORKMEN'S COMPENSATION

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on February 26, 1963, DOMINICK CONTICCHIO, a police officer in the employ of the City of Jersey City, Department of Police, in the course of his employment sustained fractures of the 2d, 3d, 4th and 5th metatarsals of the right foot, right oscalsis, left ankle and right middle finger; lacerations of the face; fractured teeth; laceration of the scalp and concussion, when the radio car in which he was riding crashed into the wall along the depressed highway; and

WHEREAS said DOMINICK CONTICCHIO filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-69208; the City of Jersey City filed answer, and after due notice the matter was tried on September 25, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To DOMINICK CONTICCHIO for permanent disability, 39 1/3% of partial permanent, or 216 1/3 weeks at $40 per week, totalling $8,653.33, payable as follows:

DR. JOSEPH A. VISCONTI	$ 30.00
DR. LESTER SIEGEL	30.00
JOHN J. LANGAN, counsel fee	650.00
DOMINICK CONTICCHIO, 64 weeks from August 8, 1963 to October 29, 1964, at $40 per week, $2,560.00, less above amounts assessed against petitioner	1,850.00
DOMINICK CONTICCHIO, remainder of said award, 152 1/3 weeks at $40 per week, $6,093.33, payable every 4 weeks at the rate of $40 per week	6,093.33
	$ 8,653.33

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 30.00
DR. LESTER SIEGEL	30.00
DR. SALVATORE J. LaPILUSA	555.00
JOHN FENTON, D.D.S.	450.00
JOHN J. LANGAN, counsel fee	650.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING PAYMENT OF AWARD ON INFORMAL CLAIM FOR WORKMEN'S COMPENSATION

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on February 26, 1964, LOUIS SOTO RIOS, a laborer in the employ of the City of Jersey City, Department of Public Works, sustained injury in the course of his employment which necessitated a hernia operation; and

WHEREAS said Louis Soto Rios filed informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Felix Bigotto on September 25, 1964, and resulted in an award in favor of Louis Soto Rios and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To LOUIS SOTO RIOS, temporary disability,
6 weeks at $40 per week, totalling $240,
payable as follows:

HARRY M. FREDMAN, counsel fee ----------	$ 24.00
LOUIS SOTO RIOS, remainder of award after deducting above amount assessed against petitioner --------------------------------	216.00
	$ 240.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING PAYMENT OF JUDGMENT ON CLAIM FOR WORKMEN'S COMPENSATION

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on January 22, 1964, REBECCA LARKINS, a nurse's aide at the Medical Center, injured her back while lifting a patient, which injury occurred in the course of her employment; and

WHEREAS said Rebecca Larkins filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-71953; the City of Jersey City filed answer thereto, and after due notice the matter was tried on September 24, 1964, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To REBECCA LARKINS for permanent disability, 3%
of partial total for injuries orthopedic in nature,
or 16 1/2 weeks at $38 per week, totalling $627.00,
payable as follows:

DR. JOSEPH A. VISCONTI ------------------------	$ 17.50
NATHAN PEARLMAN, counsel fee ----------------	50.00
REBECCA LARKINS, remainder of award after deducting above amounts assessed against petitioner --------	559.50
	$ 627.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI ------------------------	$ 17.50
NATHAN PEARLMAN, counsel fee -----------------	50.00
NORTH JERSEY REPORTING SERVICE ---------------	12.50

Also:

ANTHONY J. WATMAN, M.D. -------------- $ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING PAYMENT OF JUDGMENT ON CLAIM FOR WORKMEN'S COMPENSATION

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on October 18, 1963, ANTHONY BIELUCH, a fireman in the employ of the City of Jersey City, Fire Department, in the course of his employment sustained injury to his neck and back in an automobile accident while en route to headquarters to report for duty on recall; and

WHEREAS said ANTHONY BIELUCH filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-70997; the City of Jersey City filed answer, and after due notice the matter was tried on September 25, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ANTHONY BIELUCH for permanent disability, 3% of total, or 16 1/2 weeks at $40 per week, totalling $660.00, payable as follows:

DR. JOSEPH VISCONTI -------------------------- $ 17.50
KRIVIT & KRIVIT, counsel fee --------------------- 55.00
ANTHONY BIELUCH, remainder of award after deducting above amounts assessed against petitioner --------- 587.50
$ 660.00

The following assessed against respondent:

DR. JOSEPH VISCONTI ------------------------------$ 17.50
KRIVIT & KRIVIT, counsel fee ------------------------ 55.00
NORTH JERSEY REPORTING SERVICE ---------------- 12.50

Also:

ANTHONY J. WATMAN, M.D. ---------------------- $ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING PAYMENT OF AWARD ON INFORMAL CLAIM FOR WORKMEN'S COMPENSATION

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on March 28, 1963, LORETTA CHENET, a registered nurse at the Medical Center, in the course of her employment sustained a compound fracture and deep laceration of the right thumb when she tried to keep an oxygen tank from falling and the tank crushed her hand against the bedside stand; and

WHEREAS said LORETTA CHENET filed informal claim for workmen's compensation with the Division of Workmen's Compensation and after due notice the matter was tried on July 24, 1964, before Referee L. G. Sugrue, and resulted in an award in favor of employee and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To LORETTA CHENET for permanent disability, 66 2/3% of right thumb, or 50 weeks at $40 per week, totalling $2,000, payable as follows:

HOWARD B. CUBBERLY, counsel fee ---------------	$ 150.00
LORETTA CHENET, 22 weeks from April 20, 1964, to September 21, 1964, at $40 per week, $880.00, less above amount assessed against petitioner -----------	730.00
LORETTA CHENET, remainder of said award, 28 weeks, $1120.00, to be paid every four weeks at the rate of $40 per week -----------------------------------	1,120.00
	$ 2,000.00

Also:

RAYMOND P. REILLY, M.D. for operation with plastic repair of partial amputation of right thumb, hospital visits, X-rays, second operation with plastic repair of bone, office visits, etc. -----------------	$ 740.00
BERTRAM H. SHAPIRO, M.D., for anesthesia for surgery, right hand, and infusion ------------------	$ 60.00
M. FLICHTENFELD, M.D., anesthesia fee ----------	40.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING SETTLEMENT OF CLAIM FOR PERSONAL INJURIES

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on October 27, 1962, EVELYN MORAN sustained personal injuries when she fell in front of premises 633 Bergen Avenue, Jersey City, N.J., at the junction of a Class A basin and the sidewalk; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $275.00; and

WHEREAS the City of Jersey City has obtained a Release from said Evelyn Moran and her husband, Joseph Moran, for any and all claims arising out of said fall on the sidewalk;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $275.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $275.00, payable to the order of EVELYN MORAN and JOSEPH MORAN, her husband, and HARRY KALAT, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS RALPH LA ROCCA and MARIA LA ROCCA, his wife, have executed an agreement on their part, a copy of which is attached hereto and made a part hereof, for the City's permission to link up a sewer on their property to a sewer line of the City of Jersey City; and

WHEREAS such agreement is in the best interest of the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the attached agreement be and hereby is approved and that the proper officials of the City be and hereby are authorized to execute the aforesaid agreement, with the approval of the Corporation Counsel.

THE CITY OF JERSEY CITY

DEPARTMENT OF PUBLIC WORKS

AGREEMENT made this 20th day of October, 1964, between the City of Jersey City, hereinafter called the "CITY", party of the first part, and RALPH LA ROCCA and MARIA LA ROCCA, his wife, hereinafter called the "APPLICANT", party of the second part:

WITNESSETH, for and in consideration of a special permit granted by the City to the applicant, at a meeting held day of 1964, to construct an 10" (ten inch) sewer line in vitrified clay pipe in the area between the north curbline of Laidlaw Avenue and the present thirty-six (36") inch water main, and extending from front of the premises identified as #243 Laidlaw Avenue, the same to connect to the City sewer in Collard Street, in the manner indicated on the sketch appended hereto:

IT IS AGREED as follows: The applicant agrees to construct said sewer of the size according to the established plan of sewerage of Public Works. The applicant agrees to permit other property owners to connect with said private sewer, or to extend the same upon payment to this applicant of a proper pro-rata share of the cost of construction of the sewer herein mentioned, and in the case of dispute as to what that proper cost shall be, the applicant agrees that the matter in dispute shall be adjusted by the office of the Dpeartment of Public Works who shall be in charge of sewers. The applicant further agrees to file with the Permit Clerk of the City, a verified statement of the actual cost of the sewer herein permitted to be constructed. The applicant further agrees to an immediate payment of the charge for prospective benefits that may be levied against the property benefitted by the outlet sewers serving the property. The applicant further agrees not to object or remonstrate against the building of a public sewer whenever in the judgment of the proper officers of the City, it shall be necessary to construct same in the Street or Avenue adjacent to or in front of the above described property. The applicant further agrees that he or they will not object to the imposition of any reasonable and fair assessments levied by reason of the benefit conferred by the building of any such public sewer, as aforesaid and the applicant further agrees to have any pavements, opened for the purpose of construction of said sewer, replaced by a contractor acceptable to the authorized representative of the Department of Public Works and in a manner acceptable to the authorized representative of the Department of Public Works.

THE CITY OF JERSEY CITY

MAYOR

ATTEST

DEPARTMENT OF PUBLIC WORKS

City Clerk

(s)
RALPH LA ROCCA

(s)
Carmella Viggiano
Notary Public of New Jersey
My Commission expires May 9, 1968

(s)
MARIA LA ROCCA

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski jointly offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proposed agreement, copy of which is attached hereto, between the City of Jersey City and CANDO, a non-profit corporation of the State of New Jersey, for which money has heretofore been appropriated, be and hereby is approved, and the Mayor and Director of Health and Welfare are authorized to sign same with the approval of the Corporation Counsel, and the City Treasurer and other fiscal authorities of the City of Jersey City are hereby directed to make payments to the aforesaid corporation for the services rendered as set forth in the agreement and pursuant to law.

THIS AGREEMENT made and dated as of the day of 1964, between CANDO, a non-profit corporation of the State of New Jersey, and CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey;

WITNESSETH:

It is hereby agreed between the City of Jersey City and CANDO, that in consideration of the sum of Thirty Thousand Dollars ($30, 000), to be paid as hereinafter set forth to CANDO by the City of Jersey City, the respective parties agree to bind themselves as follows:

1. CANDO agrees to carry out and undertake and efficiently perform its contract with the Federal government pursuant to Public Law 87-415 of the 87th Congress wherein CANDO will undertake to perform studies, research, special programs for testing, counselling and selection of individuals for occupational training, and to develop on-the-job training programs in order to relieve tensions in the City of Jersey City and the cause thereof, to wit, the relief of unemployment.

2. The City agrees to provide limited financial assistance to the aforesaid program.

3. CANDO further agrees that it, and its officials and experts, will be available for consultation and advice as the circumstances require, when called upon by the City of Jersey City, during the existence of the aforesaid program.

4. CANDO further agrees to comply with all Federal regulations regarding this program and it further agrees to make separate studies of unemployment in the City of Jersey City and its relationships to tension and unrest within the population, and chronic unemployment.

5. CANDO agrees to submit to the City of Jersey City a proper voucher, as required by law, executed by the appropriate officials, in the sum of $30, 000.

6. It further agrees that the Treasurer of the City of Jersey City, may, if he deems it advisable, review the expenditures by CANDO of the municipal monies heretofore appropriated, to the end that they be expended for the purposes herein expressed.

7. CANDO also agrees to cooperate with the officials of the City of Jersey City in connection with other Federal programs relating to chronic unemployment, by giving advice and suggesting Federal programs for which the City may be eligible.

8. CANDO's staff will be available to the City of Jersey City for advice and consultation on social tension and chronic unemployment, and both parties pledge cooperation one with the other.

CANDO

By______________________________

ATTEST:

By______________________________

____

CITY OF JERSEY CITY

By______________________________
Thomas J. Whelan, Mayor

ATTEST:

By______________________________
Julian K. Robinson, Director
Department of Health & Welfare

____
Bernard J. Rosengard, City Clerk

TJT/dd
10/28/64

Immediately following publication of the foregoing resolution and proposed agreement, Anthony A. Amabile appeared and requested permission to address the Council concerning the foregoing resolution and agreement.

Consent being granted, the following exchange of views was recorded:

MR. AMABILE:

My name is Anthony A. Amabile, 110 Poplar Street, Jersey City. I operate an insurance brokerage at 972 West Side Avenue in Jersey City.

I wish to preface my remarks to the Council by stating that I am here in a sincere effort to gain some answers to some questions which have been raised in my mind concerning this program and that I do not wish to be involved in any personality conflict with any individual member of the Council. I would be happy if any member of the Council could answer the questions.

Now, when this Cando program was announced, I read the sketchy details of it in the local newspaper. I forwarded a letter to Mayor Whelan requesting the answers to some questions that were raised in my mind. He was kind enough to answer my letter by stating that it was not a City agency but that he took the liberty of turning my letter over to Father Faulkner to have these questions answered. Now, as of the present date, I have not received any answer from Father Faulkner. I would like with your permission to read a copy of the letter that I had mailed to the Mayor into the record so that perhaps you might get some idea of exactly what questions I was asking and what information I was seeking.

The letter is dated October 24, 1964, addressed to the Honorable Thomas J. Whelan, Mayor of Jersey City, City Hall, Jersey City, New Jersey.

"Dear Mayor Whelan: As a member of our business community and practically a lifelong resident of Jersey City, I read with great interest the details of the inauguration of a Cando program for out community. On the surface, it appears to be a worthwhile and noble undertaking.

"However, the more engrossed I became in this program the more I began to realize that a great many details concerning this program have not been made public and that I do not stand alone in wondering just what Cando is going to do.

"With due respect for your position and the pressure of daily City problems, might I beg your indulgence and time in requesting a clarification of some important questions that might enable me to understand this program fully.

"1. Based on the announcement that the City and County have allocated $60,000 in addition to the Federal grant of $269,126 given the program- are we committed to a similiar allocation in proportion to future grants?

"2. How extensive financially is this program going to get? Will it run into the millions, as evidenced by other cities with similiar programs?

"3. Who determined that of the total $329,000 the fantastic sum of $129,000 was to be used for the hiring of personnel? This is almost forty per cent of the entire grant designated for payroll purposes, with no mention of operating expenses. Are these yet to follow?

"4. How many administrative posts are to be created to conduct this program and will more staff jobs be forthcoming with or without future grants?

"5. Who determines the salary scale for each post and are these scales to be compatible with salaries paid to similiar personnel in private industry?

"6. Are we exhausting every possible avenue to recruit the best and most qualified candidates for each post?

"7. Are longtime residents of Jersey City and veterans, who might be more familiar with our local problems, being given preference?

"8. How many applicants were screened for the two appointments announced recently in the newspapers? Did those who were appointed serve in similiar capacities or at similiar salaries in private industry before being hired by Cando? Are any of those already hired related in any way to those persons responsible for their employment or members of the governing body?

"9. How extensive and stringent are the qualifications demanded of each applicant for each post? Are they to be screened by the Federal and local governments so as to safeguard against the possibility of security and moral risks infiltrating?

"10. Is this program to be housed rent free in the many available spaces in Municipal Buildings, or is another portion of the grant to be allocated for rentals from private owners? Are there any expense accounts for individuals allocated?

"11. Who is responsible to whom for the financial accounting of these moneys? If there are subsequent grants, will an individual or a firm be responsible for accounting? Are they to be bonded?

"12. Will the personnel be subject to dismissal at any time or are they being hired on a 'contract' basis?

"13. Who determines what individuals are to qualify for this aid? Is this to be a City wide program or confined to certain ethnic and racial areas?

"14. Have we determined that other cities (such as New York) who have received these grants have witnessed a decline of racial riots, juvenile delinquency and unemployment due to lack of skills?

"There are so many more questions I have concerning Cando, but with due respect for your daily burden I will curtail the questioning for the moment. It is only fair that I advise you that I am sure I do not stand alone in wondering just what the mechanics of Cando are. Unless my questions are sincerely answered and unless I am convinced that this program is not just another political grab bag and handout, I am going to seek court injunction or institute a taxpayer's suit to halt the program.

"Trusting you will give this matter your sincere attention, Very truly yours, Anthony A. Amabile."

PRESIDENT FLAHERTY:

Mr. Amabile, I might just make mention of the fact that the matter before the City Council now is the resolution and technically under the Rules that govern the City Council there is no hearing at all involved in this matter. You are being heard this morning because of the courtesy of all members of the Council. Now, to endeavor now to answer your questions, I would like to repeat apparently what Mayor Whelan has already communicated to you that the Cando is an independent agency, an independent corporation. It is not connected with the City Government or the City Agencies. The funds are allocated under a private program of the United States Government. Your questions should rightfully be of the officials of Cando and not to this body.

Now, the purpose or the concept or philosophy of the Cando movement is to provide some sort of a means of training youths that have dropped out of school, these dropouts being between the ages of sixteen to twenty-one.

Now, all of our old or big industrial towns throughout the whole country have these problems with these youths who unfortunately haven't been exposed to education in high school and so forth and that is the concept and thinking of the Government in instigating programs such as this.

Unless any member of the Council cares to talk on it or answer on it, I think it would be best to direct your questions to the officials of Cando.

COUNCILMAN MARESCA:

Mr. President, I raised a question in caucus last night and after asking the Corporation Counsel it was answered for me. I was asking just what control we have over this particular organization and the Corporation Counsel mentioned that it was being controlled by the Government. The Government was overseeing it. I believe that is part of this question.

ASSISTANT CORPORATION COUNSEL VERGA:

I would defer to Mr. Tumulty on this. I think he is more familiar with it.

ASSISTANT CORPORATION COUNSEL TUMULTY:

This is a contract for services which will be rendered by Cando Corporation and Cando in addition to having a contract with us also has a contract with the Federal Government. This is rather a detailed contract under which it is required to put up a bond for the faithful performance of the contract with the Federal Government.

Now, Father Faulkner, I understand, either has or will put up the bond. We differ between the contract which the Federal Government has with Cando on this local contract. In the provisions of our own contract with Cando, we require them to carry out and undertake and officially perform Cando's contract with the Federal Government under Public Law 87-415 of the 87th Congress.

So, for them to make good on their agreement with us, they must faithfully perform the Federal Government's contract. In addition to that, we have agreed to compensate them and in Paragraph 5 of our agreement with Cando, they agreed to submit to the City of Jersey City a proper voucher for their services as required by law. They further agree that the Treasurer of the City who would be Mr. Camisa may if he deems it advisable review the expenditure.

Now, not only have we an agreement with them by which they are bound to carry out the Federal law but in addition, they are going to perform services for us over and above what they are going to perform for the Federal Government and we have reserved the right to permit the City Officials to check up on it to see that the money is properly spent.

Now, as to these various allocations, they are worked out between the Federal Government and the officials of Cando. I believe you will find the schedule, Mr. Amabile, in the agreement between the Cando and the Federal Government. I have a copy of the agreement in the Law Department. You are welcome to look at it at any time. There they spell out certain duties which Cando must perform and also they set up a salary schedule and things of that sort. We didn't have anything to do with that. That was worked out between Cando and the Federal Government and is done pursuant to Federal Law and the various practices thereunder.

Now, the theory of our City appropriating the money is on the theory of a contract. This is not a gift. They must perform services for us, particularly with respect to chronic unemployment, which is the main thrust of this whole program, and also Cando in Paragraph 4 agrees to comply with all Federal Regulations regarding this program.

It further agrees that it and its official experts will be available for our consultation. In other words, they will make a report to the Federal Government. They will carry on the program for the Federal Government, but we, in turn, will be able to go to them if a question presents itself and use their experts and use their facilities in return for our paying this compensation.

Now, we also agree to cooperate one with the other. We do not have a veto power over their right to select personnel because that is their right. It is a matter of judgment that they must follow. Of course, that was done to avoid any improper influence that might be brought on selecting personnel.

Now, of course, I think with the fact that a member of the Jesuit Order from St. Peters College is the President of it, I think there is a safeguard there, together with Father Lewis and other members of the cloth.

Now, we are hiring them for $30,000 worth of services.

COUNCILMAN MARTIN:

In addition to what the attorney has said, I would like to say this: That I was in on two or three of these meetings at its very inception and I objected to quite a few of these things, but this range of salaries--this came out of Washington. This was set up in Washington and Father Faulkner and no one else had anything to do with it. On top of that, I would like to make this crystal clear. About six or eight months ago, a man came in here from Columbia University by the name of Dr. Yale who was making a study and we were planning on trying to get some help as an investment in human nature, an investment in human beings. This is one of the few things we have never done in Jersey City. We have always invested in land, buildings but this was the first time that we studied to make an investment in boys and girls in dropouts and in the tensions in the City, and quite a few people were invited to this including all of the denominations. I think Rabbi Bierman was one who just made a donation the other day of $2,500.

It was determined at this meeting that we would raise $11,000 to make an in depth study so we could go to Washington and make application for some funds under this poverty program.

Now, all at once we had this little trouble in Jersey City where one or two men misunderstood each other and one or two police officers misunderstood what the men said and they had a controversy which developed into a kind of a sad affair; both sides were to blame, police and the citizens. Now, after this first meeting, they said they had no money at all to even get stationery. This was eight months ago.

Now, I gave $100. I am not blowing on this. One or two people gave $100 to buy stationery. The stationery hasn't been purchased yet because I asked about it just the other night. Now, when they went to Washington, they got these emergency funds and they brought it back here. Now we are continuing to raise this $11, 000 so we can go back to Washington and get this five or ten million dollars which we want to invest in human beings. I think it is one of the grandest investments we have ever made. Even though I don't agree with everything they are doing and a lot of things I guess I disagree with I shouldn't disagree on, but this will help Jersey City dropouts, its youth, its program, its training. It will even take in educational advantages such as remedial reading--at least teaching these kids when they go to high school how to read.

So, I want to say that the salaries, the selection of these men are to be made by Washington and not by Jersey City. Mr. Camisa has no control over it and on top of all that, this money does not go into the program in a lump sum. If Washington will give them one-fifth next month, we give them one-fifth of $30, 000.

Now, I think it is a great investment considering the amount of money that we are going to give toward this and, at the same time, it is one of the finest projects that we have ever gone into in Jersey City.

ASSISTANT CORPORATION COUNSEL VERGA:

Mr. Flaherty, I would just like to say to Mr. Amabile that most of his questions are answered by the fact that the City is only putting up $30, 000 with restrictions and controls over how that money is going to be spent. I don't think we can go beyond that point at this time.

ASSISTANT CORPORATION COUNSEL TUMULTY:

That is exactly what Paragraph 2 says. The City agrees to provide limited financial assistance and then Paragraph 1 covers what Councilman Martin has pointed out.

Now, this is work that this group is going to do for us. They are going to do work of this sort for the Federal Government but this group will be in a special position in relation to Jersey City because, as the Councilman pointed out, there may be problems which flow from chronic unemployment which lead to tensions which we want to avoid due to the fact that some of our citizens have not been receiving the proper treatment and vocational guidance that they should receive and as he so well says it is an investment in human nature.

Now, I have in the Law Department the agreement which was made between Cando and the Federal Government and you are welcome to look at that at any time you wish.

COUNCILMAN MARTIN:

I would like to say that in my ward we have school children sitting on top of each other in annexes that are disgraceful to any school system in the country and I don't intend to continue to sit up here as a councilman and let this continue. If the Federal Government can do something about it, something ought to be done immediately and not send kids to annexes and to junky places which are set up there and never enter into a real school to be graduated from it. These are temporary things and if they have a crash program, these ought to be eliminated immediately. Let's don't kid ourselves about some parts of this City not being treated fair. These are facts and you know it.

Now, all of you who have been on the payroll for years, sometimes when you are knocked out, you come down here and you want to knock out something that should not be knocked out.

MR. AMABILE:

Just a minute, now, I submitted in the beginning a preface to my remarks that I don't wish to get into personalities--

PRESIDENT FLAHERTY:

Mr. Amabile, you are here at the courtesy of the Council. I think your questions as far as what is concerned have been answered sufficiently. Any future questions which you might have you can direct them, I am sure, to Father Faulkner and the people involved. I am sure Mr. Tumulty would give you the opportunity to read the contract he has mentioned.

MR. AMABILE:

Mr. Flaherty, I am not through. I have other questions.

PRESIDENT FLAHERTY:

I just mentioned to you who to direct those questions to.

MR. AMABILE:

If you want to go on record as refusing to answer the questions, that is perfectly all right.

COUNCILMAN MARESCA:

Mr. President, before you get into a discussion with Mr. Amabile, I asked a question from the Corporation Counsel which I believe would be the most important question and which would be, I think, the thing that Mr. Amabile was concerned with. That was that since the City is allocating $30,000 to Cando, we are reserving the right to check and control it. I think that is the most important thing in this resolution.

ASSISTANT CORPORATION COUNSEL TUMULTY:

We can't control their expenditures but we can review it. We do have some control in the sense they they can't spend the money for a purpose other than as contained in their agreement with the Federal Government, nor other than contained in our agreement. So, I think we have control to the extent that it would be proper between a private corporation and a non-sectarian, non-profit agency. We are making a contract with them and their books will be open to us.

COUNCILMAN MARTIN:

This will be one of the first programs to be started for the entire City. This is City-wide.

ASSISTANT CORPORATION COUNSEL TUMULTY:

I understand it is the first in the State.

COUNCILMAN MARTIN:

On account of certain groups and minorities in the City, they will get a bigger piece of pie than they ever have gotten before in their life and it is time to start cutting the pie in bigger pieces in Jersey City, in the County and everywhere else.

COUNCILMAN MARESCA:

Mr. Amabile, so that you understand this, when the President mentioned the fact that the Council extended you the courtesy, you must understand that on a resolution, according to the Code, there are no public hearings.

MR. AMABILE:

I submit that you have been kind in allowing me time. However, I came here in an attempt to settle this. I do not want to go to Court but I will go to Court. I tell you that now.

COUNCILMAN CONNORS:

Mr. Amabile, one of your questions was a projection into the future as to what was going to happen. I think it is the responsibility of us all as the governing body of this City to not only explore but to in the near future launch into a vocational training program with our Board of Education. What we are driving at with Cando and other things is to try and help young boys and girls who are not acclimated to scholastic surroundings but who have the facilities to advance themselves in the mechanical world. Years ago we did have a good vocational system in Jersey City. We will do it again and it will be part of our tax rate. This is an interim program sponsored or subsidized by the Government to get us going on the right side.

MR. AMABILE:

I might enlighten you by saying that we are the Government and this Federal allocation is part of the taxpayers' money.

Now, I have heard resolutions here or ordinances governing the erection of high schools, etcetera, and in each one of those items, each Councilman saw fit to find out where each portion of the money was going and for what purpose. Now, I submit that we have a moral and a legal obligation here to find out exactly how this $30,000 is going to be used.

Now, I know as was said here that the President will be a Jesuit priest. Now, we all love Jesuit priests but the fact remains that from what I read about the allocations for salaries, there is going to be no money left in this program for the things which are so sorely needed.

Now, I can see now that you people are just antagonized so I will finish and go. I did not want to bring this up but one of my questions was why this program is not housed in Municipal space that is available? Now, I would ask the Council before they vote on this resolution to investigate the possibility that a real estate agency suddenly leased some space and then sub-leased it to Cando which might mean an additional cost in the housing of this program, specifically the Peacock Realty Agency. This is what I noticed in passing the junction. The stores there were leased by the Peacock Realty Agency, and, as I understand it, on the surface it is going to be sub-leased to the Cando program. Does this mean additional moneys for rentals?

PRESIDENT FLAHERTY:

Mr. Amabile, with the permission of the Council, I would like to call this hearing to a close. Thank you, Mr. Amabile.

MR. ROSENGARD:

On the adoption of the resolution authorizing the Cando agreement, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates a unanimous vote, Mr. President.

At this point (1:20 o'clock P.M.), Councilman James C. Rochford absented himself from the meeting and was absent for the remainder of the meeting.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described property not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property;

NOW, THEREFORE, BE IT RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N.J. on Monday, November 16, 1964 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-14 easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard or for the erection, construction and use of a truck terminal, chemical and dye plant. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director of Finance on or before January 16, 1965. Said last mentioned date

shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment/to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of this sale shall be by delivery of a bargain and sale deed, without convenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said, purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon of the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may there-

after resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale a commission of five per cent (5) of the sale price.

The properties offered for sale with a minimum price as set forth are as follows:

BLOCK	LOT	LOCATION	MIN. PRICE
167	16	173 York Street	$ 1300.
508	24B	29 Waldo Avenue	600.
957	20-21-22-23-24	23-31 Floyd Street	1000.
1295	64	215 Culver Avenue	1000.
1605	13A - 14A	154 1/2 Broadway	2600.
1607	3	104 Broadway	1300.
1764	16C - 16B	278 Virginia Avenue	1200.
2093	45A	326-8 Johnston Avenue	800.

The sale of the following properties is upon the terms and conditions set forth in Paragraphs 1 - 16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two-family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one-family dwelling, and a minimum of two thousand (2000) square feet in the case of a two-family dwelling, complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to residential District "A" of the Zoning Ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two-family dwelling.

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MIN. PRICE
918	22-23	241-3 Terrace Avenue	$ 100.
918	67-68	249-51 Terrace Avenue	100.
918	69-70	253-55 Terrace Avenue	100.
931	4	Lincoln Street	250.
1616	B-A-51C	1-3-5 Wallis Avenue	2300.
1616	52B-53	12-14 Dales Avenue	2000.
1616	54-55	16-18 Dales Avenue	1600.
1616	56-57	20-20A Dales Avenue	1600.
1760	64	133 Williams Avenue	1000.
1760	65	135 Williams Avenue	1000.
1760	66	137 Williams Avenue	1000.
1760	67	139 Williams Avenue	1000.
1760	68	141 Williams Avenue	1000.
1760	69	143 Williams Avenue	1000.
1760	70	145 Williams Avenue	1000.

The sale of the following property is on the conditions set forth in Paragraphs I - 16 inclusive and on the further condition that the purchaser shall repair, alter and improve said buildings in accordance with the specifications on file in the Building Department. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs, alterations and improvements shall be started within sixty (60) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MIN. PRICE
199	F1	242 Grove Street	$ 500.

The sale of the following properties is upon the conditions set forth in Paragraphs I to 16, inclusive, and upon the further conditions that the purchaser erect thereon a light industrial building occupying not less than the square footage of land set forth in the tabulation.

Said construction of building or buildings to commence not later than four (4) months after the date of confirmation of said sale and be fully completed not later than twelve (12) months after the date of confirmation of the sale by the governing body of the City of Jersey City.

BLOCK	LOT	LOCATION	GROSS AREA	MIN. PRICE
600	4E-4F-4G-4H-64A-65A	Newark and Van Winkle Avenues	2500 sq. ft.	$ 5,300
1760	1-2-3-4-84-85-86-87-82-83	Bennett Street Williams Avenue	14000 sq. ft.	14,000

The sale of the following properties is upon the terms and conditions set forth in Paragraphs 1 to 16 inclusive, and upon the further conditions that the purchaser shall not use the properties for the construction of dwelling units.

BLOCK	LOT	LOCATION	MIN. PRICE
1763	80-81-82-83	Bennett Street	$ 4,000
1766	1-2-3-4-	Bennett Street	
	5-6-7-8-9-10-11	Ege Avenue	
	12-13-14-15		25,100
	71C-72-73-74-75A	Virginia Avenue	

The sale of the following property is upon the terms and conditions set forth in Paragraphs 1 to 16, inclusive, and upon the further express condition that the purchaser shall repair, alter and improve the said property to provide a minimum of ten (10) dwelling units and a parking area with a minimum of ten (10) parking spaces.

The repairs, alterations and improvements shall be started within ninety (90) days of the date of confirmation of sale by the governing body and shall be completed within six (6) months from the starting date.

BLOCK	LOT	LOCATION	MIN. PRICE
347	A	9-11 Coles Street	$ 2,500
	13	2-16 Railroad Avenue	

The sale of the following property Block 1944, Lot P1, Communipaw Avenue is upon the condition set forth in Paragraphs 1 to 16, inclusive, and upon the further conditions that the purchaser shall remove the entire structure including that part of the structure on Lot P2 which land is excluded from the present sale. The purchaser shall fill the entire site including Lot P2 with clean solid fill to the existing grade of Communipaw Avenue. The demolition of the building shall start within three (3) months of the confirmation of the sale, and the demolition and filling shall be completed within six (6) months after the date of the confirmation of the sale. The minimum price is $2500.

The sale of the following property Block 102, Plot X, 106-118 York Street is upon the condition set forth in Paragraphs 1 to 16, inclusive, and upon the further conditions that the purchaser shall use the land for parking and recreational purpose for a period of not less than ten (10) years, and on the further condition that the purchaser shall cover the area with two (2") bituminous macadam surface on a four (4") inch stone base. The bituminous concrete pavement shall meet with New Jersey State Highway specifications F.A.B.C.-1. It shall be properly pitched so that no water will drain to adjacent properties.

There shall be erected on the front and rear property lines an eighth (8') foot high chain link galvanized wire fence with a 1 1/4" top and bottom rail; the wire shall be of #9 gauge of 2" mesh; line posts shall be 2 1/4" x 1 7/8" galvanized H column, set in concrete on ten (10') feet center to center maximum; terminal posts shall be 2.875" O.D. galvanized pipe.

The construction of the macadam surface and the erection of the fence shall be started within three (3) months of the date of confirmation and will be completed within one (1) month of the starting date. The minimum price is $10,500.

The City Clerk published the foregoing resolution: On roll call, it was adopted by the following vote:

AYES: Councilman Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1964 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
28	$ 3,100.00	41	$ 3,100.00
40	4,000.00	42	4,000.00
17	7,500.00	90	7,500.00
28	7,000.00	92	7,000.00
25	150,000.00	100	150,000.00
25	20,000.00	101	20,000.00
25	20,000.00	102	20,000.00
28	5,000.00	110	5,000.00
28	15,000.00	111	15,000.00
28	15,000.00	120	15,000.00
28	1,000.00	131	1,000.00
52	50,000.00	132	50,000.00
28	17,000.00	132	17,000.00
165	800.00	168	800.00
156	200.00	168	200.00
270	1,000.00	273	1,000.00
270	2,400.00	274	2,400.00
351	1,500.00	314	1,500.00
313	1,000.00	318	1,000.00
331	750.00	338	750.00
341	2,000.00	372	2,000.00
341	4,500.00	378	4,500.00
351	700.00	381	700.00
385	500.00	387	500.00
361	2,000.00	392	2,000.00
341	1,000.00	394	1,000.00
476	30,000.00	417	30,000.00

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
432	$ 1,650.00	433	$ 1,650.00
453	5,000.00	447	5,000.00
453	2,400.00	451	2,400.00
453	5,000.00	468	5,000.00
476	5,000.00	483	5,000.00
521	800.00	524	800.00
535	1,250.00	534	1,250.00
535	1,250.00	536	1,250.00
582	185.00	580	185.00
614	57,000.00	613	57,000.00
614	2,000.00	631	2,000.00
614	2,000.00	634	2,000.00
614	5,000.00	638	5,000.00
716	34,000.00	715	34,000.00
717	109,000.00	715	109,000.00
712	6,000.00	753	6,000.00
714	12,000.00	759	12,000.00
719	3,300.00	760	3,300.00
	WATER UTILITY APPROPRIATIONS		
601	3,000.00	(overtime all divisions)	3,000.00
601	100.00	923	100.00

Following publication of the foregoing resolution and on poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, I think this is the most important and dangerous resolution on our agenda today. We are transferring over $600,000 from one account or one set of accounts to another. $396,000 is going from salaries into other expenses.

Now, I happened to dig up a copy of our budget of last year and on Page 6 it says here that the decrease in the 1964 appropriations are brought about by policies instituted to provide only for positions absolutely necessary to the functioning of the government and to effect strict economies and to eliminate all unnecessary departmental expenditures. Now, I say that this

Page 6 is wrong on two counts. If we ruled out all jobs possible in this budget, where did we get the $600,000 to transfer?

Now, when we had this budget hearing, departmental heads came down and they had to justify their employees and their expenditures have gone up fifty per cent. Although it is a small item, we took $50,000 in the hospital out of housekeeping employees and put $50,000 into other expenses.

Now, in our residents and interns, we are taking out of the resident intern account $190,000 and we are spreading it around into other expenses. The ironic part of that is that it is going into medical supplies.

Now, I recall asking Mr. Moriarty in the budget hearing how come they cut that account from $671,000 to $607,000. I asked him was that a legitimate cut or a way of fooling around with the budget so it would appear that we are economizing. Of course we had his answer that, "We propose to use less blood." Now, we find that our account has gone up in the neighborhood of $67,000 in that account.

I feel that some of these transfers and expenditures could quite possibly have gone up to the penthouse. I am not sure but I think before we vote this into effect, we should stop and consider and have these department heads in and find out number one why they over appropriated so it can be transferred away from that account and number two why they under appropriated in expenses.

Now, there is a way that we can help the taxpayers on this. With this $396,000 that we are transferring out of these various accounts into expenses, why not cancel it out and reflect it to the taxpayers? It will effect a one dollar decrease in next year's taxes.

Now, I brought out at the budget hearing that we had $1,276,000 too much in the salaries account. Apparently I was pretty close to being right because on the first day on which we are eligible to transfer, we are taking out one-third of that amount. Now, we have five months in which to transfer these funds. Let's hold it up now and study it and find out why we have to put $50,000 into somebody's expense accounts and find out why we over appropriated to the tune of $190,000. We didn't use it for doctors and medical services. We took it out of nurses aides and items like that which amount to $50,000 and put it in another account. Now, this thing is ridiculous. I think it is dangerous. Anything that is transferred from salaries to expenses should be well scrutinized. As I say at this point, it can possibly be reflected to the taxpayers so they know that next year they will get a one dollar reduction. I am against this. I think it is almost criminal. I would like to make a motion to table it.

PRESIDENT FLAHERTY:

Is there a second to the motion?

COUNCILMAN KIJEWSKI:

I second the motion.

MR. ROSENGARD:

There is a motion by Councilman Connors, seconded by Councilman Kijewski, to defer councilmanic action on the agenda Item 9N4, authorizing budgetary transfers.

PRESIDENT FLAHERTY:

All right, Mr. Clerk, call the roll.

MR. ROSENGARD:

On the roll call to so defer action of the Council on said resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

COUNCILMAN CONNORS:

Tony, don't always vote against studying these things, please. You will get yourself in trouble.

COUNCILMAN MARESCA:

Mr. President, I think that is uncalled for. As long as we are going to talk about how a man votes, let's talk about how you have voted in your past years, in your years of sitting down at the Courthouse and voting yes, yes, yes. I don't think there is any call for this. The man is fulfilling his duty as a councilman and I believe you owe him an apology.

COUNCILMAN CONNORS:

If I am out of order, I apologize to Tony.

PRESIDENT FLAHERTY:

Mr. Clerk, will you please call the roll?

MR. ROSENGARD:

Councilman Connors, may we have your vote, please?

COUNCILMAN CONNORS:

I vote aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

I vote no. If I thought there was an chicanery in this transaction, I would be voting with Councilman Connors for it, but I vote no.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

I vote no for the simple reason that we had a very good explanation of this last night by the Business Manager and I understand that this is recommended by Director Camisa and others in regards to the condition of the financial status of these departments. I vote no.

MR. ROSENGARD:

Councilman Rochford is absent. President Flaherty?

PRESIDENT FLAHERTY:

To reiterate Councilman Martin's remarks, the comments of the Business Administrator, John Moriarty, were sufficient for me last night. I vote no.

COUNCILMAN CONNORS:

Maybe I was wrong. I would like to say that we only explored one thing last night and that is the interns and residents which only represented $190,000.

MR. ROSENGARD:

The poll indicates six nays, two ayes and one absentee.

PRESIDENT FLAHERTY:

The motion to table is defeated. Please move on the resolution.

MR. ROSENGARD:

On the poll on the original resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

No.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

In view of the fact that a simple request to study some items has been defeated, I think Councilman Connors was correct. I only understand that one question was answered yesterday. I don't see any reason why we shouldn't have gone into this thing. Certainly if salaries are to be put in for other expenses, these departmental heads should have been called in and they were not. I wanted to go along with many things but I think that requests had previously been granted for a little time and two or three or four weeks wouldn't make any difference. Inasmuch as we are going to be under that premise that one cannot get final answers to any problems, I vote no.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford absent. President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates six ayes, two nays and one absent.

COUNCILMAN CONNORS:

Mr. President, I did study this thing until very late last night. I went into this very deeply. I even dug out the budget and other recommendations made by the Business Administrator. However, in my enthusiasm I may have gone too far. I would like to once again not begrudgingly but sincerely apologize to Tony. I was honestly interested in economy. Tony, I should not have singled you out on your vote and I humbly apologize. I thought I was going to get enough votes to table it. I will be honest with you.

Council man Flaherty offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, known as Blocks 8 and 71, Plots A4, A5, B, J, K & M, adjacent on the northerly side of Montgomery Street and Exchange Place; and

WHEREAS, the Planning Board at its meeting in the Municipal Council Room, City Hall, on Thursday, October 8th, 1964, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped railroad lands, adjacent to the northerly side of Montgomery Street and Exchange Place, known as Blocks 8 and 71, Plots A4, A5, B, J, K & M, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision of said land for sale and erection of Business B Zone buildings on this present vacant land would be a decided improvement to the City and the public at large;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plan of the property known as Blocks 8 and 71, Plots A4, A5, B, J, K & M, adjacent to the northerly side of Montgomery Street and Exchange Place, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments concerned; and

BE IT FURTHER RESOLVED, that a Performance Bond or Certified Check, in the amount of $500.00, approved by the Corporation Counsel, for the erection of five monuments, be filed with the Municipal Clerk; and

BE IT FURTHER RESOLVED, that the adoption of this Final Major Subdivision by the Municipal Council of the City of Jersey City, and any signatures thereon as required by Law, shall not constitute an acceptance of the proposed streets located thereon.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS DR, MANUEL HERNANDEZ has submitted his resignation as a member of the Jersey City Redevelopment Agency; and

WHEREAS by reason of said resignation there now exists a vacancy in the Redevelopment Agency; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated October 29, 1964, he has advised the Municipal Council that he has appointed JAMES F. YOUNG of 82 Van Nostrand Avenue, Jersey City, N.J., as a member of the Jersey City Redevelopment Agency to fill the unexpired term of said Dr. Manuel Hernandez, whose term would have expired on June 30, 1967, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of Dr. Manuel Hernandez as a member of the Jersey City Redevelopment Agency be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of JAMES F. YOUNG of 82 Van Nostrand Avenue, Jersey City, N.J., as a member of the Jersey City Redevelopment Agency, to fill the unexpired term of said Dr. Manuel Hernandez, which term would expire on June 30, 1967, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City did by resolution on July 7, 1964, authorize that the bid of the Burroughs Corporation, 465 Bloomfield Avenue, Bloomfield, New Jersey, be accepted for the rental of billing machines for the Department of Finance, Division of Special Tax and Assessments, City Hall; and

WHEREAS, it was determined that it would be advantageous to buy these machines rather than rent them;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it rescind its action in awarding the said contract to the Burroughs Corporation in order to arrange for the purchase of the said machines which would effectuate a savings to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

Councilmen Connors and Martin jointly offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City authorized the making of a lease between the City of Jersey City and the Hudson River Warehouse & Trucking Corporation; and

WHEREAS, the same has been executed on December 31, 1962, to commence on January 1, 1963 for a period of Ten (10) years; and

WHEREAS, the tenant has gone into possession and has been in default for the past several months in the prompt payment of the monthly rent thereunder and is now in arrears for the months of July, August and September, 1964, at the rate of $2916.66 per month; and

WHEREAS, the tenant is further delinquent in the payment of $550.13 for monies expended for liability insurance by the City of Jersey City; and

WHEREAS, the Director of Finance has caused letters to be written to the Hudson River Warehouse & Trucking Corporation; the lessee, demanding payment and stating that the City would be compelled to declare a default in the termination of the lease if said rent and monies due the City of Jersey City had not been paid; and

WHEREAS, the said rent still remains in arrears and in default after demands for payment have been disregarded; and

WHEREAS, the said sum of $550.13 for monies expended for liability insurance by the City of Jersey City still remains unpaid; and

WHEREAS, it appears that the Director of Finance has recommended that the said lease be terminated because of the default of the lessee;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said lease be terminated and appropriate steps be taken by the City of Jersey City to retake possession.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

NAYS: None.

ABSENT: Councilman Rochford.

At 1:35 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 17th, 1964, at 11:15 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

Following roll call, President Flaherty directed the Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

REPAIRS TO DOORS, PIER "C", FOOT OF YORK STREET, JERSEY CITY, N.J.

Three (3) sealed bids received.

FURNISHING AND DELIVERING LIQUID CHLORINE TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, N.J.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING JANUARY 1, 1965 AND ENDING JUNE 30th, 1965: Bread, cake and rolls, crackers, laundry supplies, electrical supplies, janitorial supplies, ice cream, groceries, stationery supplies, paint and paint supplies, kitchen supplies.

Twenty-five (25) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR commencing January 1, 1965 and ending December 31, 1965: Lamps and fluorescent tubes, laboratory snap-sets, oxygen therapy equipment rental, mattresses rebuilt, printing, window cleaning, milk and cream.

Ten (10) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

REPAIRS TO DOORS, PIER "C", FOOT OF YORK STREET, JERSEY CITY, N.J.

1. The Mitchell Company with surety bond, $3,087.00.
2. Allen N. Spooner and Son, Inc., $2975.00 with certified check for $2975.00.
3. George E. O'Connor, $2420.00 with surety bond attached.

FURNISHING AND DELIVERING LIQUID CHLORINE TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, N.J.

1. Allied Chlorine and Chemical Products, Inc., $32,850.00 with surety bond.
2. American Oil and Supply Co., $32,795.00 with surety bond.
3. Jones Chemicals, Inc., $30,800.00 with surety bond.
4. E.M. Sergeant, $32,850.00 with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING JANUARY 1, 1965 AND ENDING JUNE 30th, 1965: Bread, cake and rolls, crackers, laundry supplies, electrical supplies, janitorial supplies, ice cream, groceries, stationery supplies, paint and paint supplies, kitchen supplies.

1. Schreiber Brothers, by item, with surety bond.
2. J. Liberman, by item with surety bond.
3. George Kelly, by item, with surety bond.
4. National Biscuit Company, by item with certified check for $336.51.
5. Charles Weinacht Stationery, by item, with surety bond.
6. Deborah Lee Ice Cream, by item, with surety bond.
7. General Baking Co., $17,496.65 with surety bond.
8. J. Israel Co., by item, with surety bond.
9. Flagstaff Foods, Inc., by item, with surety bond.
10. Globe Sanitary Products, Co., by item with surety bond.
11. Joseph Gromek, by item, with surety bond.
12. Union Card and Paper Co., by item with surety bond.
13. N. Siperstein, by item, with surety bond.
14. Fisher Cohen Co., by item, with surety bond.
15. Norton and Williams, by item, with surety bond.
16. Ace Office Supplies Co., by item, with surety bond.
17. Triple Cee Supply Co., by item, with surety bond.
18. Kern Co., by item, with surety bond.
19. Alran Sales Co., by item, with surety bond.
20. Altro Work Shops, Inc., by item, with surety bond.
21. S. Gumpert Co., Inc., by item with certified check for $500.00.
22. Embassy Grocery Co., by item, with surety bond.
23. Joseph Browne, by item, with surety bond.
24. Square Electric Company, by item, with surety bond.
25. M. Millinger, by item, with surety bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1965 AND ENDING DECEMBER 31, 1965: Lamps and Fluorescent tubes, laboratory snap-sets, oxygen therapy equipment (Rental), mattresses rebuilt, printing, window cleaning, milk and cream.

1. Hudson Mattress, $8,700.00 with certified check for $2,900.00.
2. Building Services Corp., Alternate figures with surety bond.
3. Progress Printing Co., item by item, with surety bond.
4. Whitehouse Dairy, by item, with surety bond.
5. Metro Hospital Supply Co., Inc., $6210.00 with surety bond.
6. Kern Company, $8400.00 with surety bond.
7. Union Printing Co., by item with surety bond. (Laboratory supplies)
8. Union Printing Co., (Printing) by item with surety bond.
9. Square Electric Supply Co., by item with surety bond.
10. Bellewood Dairy, by item, with surety bond.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the acquisition of additional equipment consisting of billing machines for use of the Dept. of Finance of the City of Jersey City, to make an appropriation of $82, 865 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-133).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-133.

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF ADDITIONAL EQUIPMENT CONSISTING OF BILLING MACHINES FOR USE OF THE DEPARTMENT OF FINANCE OF THE CITY OF JERSEY CITY, TO MAKE AN APPROPRIATION OF $82, 865 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The City of Jersey City shall acquire additional equipment for use in the Department of Finance of the City consisting of tax billing machines with apparatus necessary for their operation for the Office of the Tax Collector and Water Department comprised of four billing machines with extra panels for water billing in the Collector's Office, two addressographs, one graphotype and one keypunch for the Assessor's Office, and three four-drawer Safe Record Files with trays and indexes for 60M cards for the Comptroller's Office.

Section 2. The sum of $82, 865 is hereby appropriated to the payment of the cost of acquiring such additional equipment. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment provided, by this ordinance. No part of the cost of such purpose shall be assessed against property especially benefited.

Section 3. It is hereby determined and stated that (1) the acquisition of such additional equipment (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance such purpose by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $82, 865, and (4) $3, 965 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $78, 900, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $4, 200 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $3, 965, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of

$3,965 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $78,900 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate amount not exceeding $78,900 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 15 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $78,900, and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: November 3rd, 1964

ADOPTED: November 17th, 1964

Thomas M. Flaherty
President

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the improvement of portions of Pine Street, Monitor Street (Section 2) and Corcoran Street in the City of Jersey City, New Jersey, and to appropriate $22, 222. 22 to pay the cost thereof. (City Ordinance G-134).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Martin and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-134.

AN ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF PORTIONS OF PINE STREET, MONITOR STREET (SECTION 2) AND CORCORAN STREET IN THE CITY OF JERSEY CITY, NEW JERSEY, AND TO APPROPRIATE $22, 222. 22 TO PAY THE COST THEREOF.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The City of Jersey City shall improve the portions of the following public streets by constructing therein an 8 inch fine aggregate bituminous concrete pavement, concrete sidewalks and concrete curbs along both sides of said portions of said public streets:

Pine Street from Johnston Avenue to Ash Street

Monitor Street (Section 2) from Johnston Avenue to Northerly terminous

Corcoran Street from Woodlawn Avenue to Fulton Avenue

Section 2. There shall be expended for the street improvements described in Section 1 hereof a sum not exceeding $22, 222. 22 which sum is hereby appropriated to the payment of the cost of such improvement. Said appropriation shall be met by (1) the application of $2, 222. 22 from moneys available in the 1964 budget appropriation for "Road Construction or Reconstruction with State Aid", and (2) by the application of $20,000 made available by the State of New Jersey, acting through the State Highway Commissioner, from the 1964 State Aid Construction Fund.

Section 3. Said street improvements described in Section 1 hereof shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property especially benefited.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: November 3rd, 1964

ADOPTED: November 17th, 1964

Thomas M. Flaherty,
President

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Pepsi Cola Co., for permission to erect an electric sign at 86 Brunswick St., projecting 6 feet from building, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM HUDSON COUNTY PROSECUTOR'S OFFICE, submitting copy of presentment by Hudson County Grand Jury, 1962 Term, with reference to election held in Hoboken, N.J., on Nov. 6, 1962.

RECEIVED AND FILED.

FROM PUBLIC SERVICE COORDINATED TRANSPORT, requesting permission and consent to change route of busses now operating on Route 119, Cape May, Atlantic City and New York, within the City of Jersey City. (Proposed resolutions attached).

RECEIVED AND REFERRED TO FINANCE DIRECTOR, LAWRENCE J. CAMISA, for study and report.

OFFICERS COMMUNICATIONS:

FROM CORPORATION COUNSEL, submitting for filing, executed original agreement between Rockaway Township and Jersey City for tie-in sewer line into City trunk sewer.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

32.04	Kee Lox Mfg.	Supplies
260.00	Robert E. Foote, Inc.	Services
10.00	The National Observer	Subscription
10.00	Soney & Sage	"
413.70	International Business Machines Corp.	Electric Typewriter
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel Sutphen	Inspection & Reports
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
60.00	The Daily Real Estate Report	Real Estate Report
36.40	Hudson Dispatch	Advertising
250.00	The National Cash Register Co.	Installed new year wheels
12.50	Soney & Sage Co.	Subscription
2.50	Ace Office Supplies Co.	Supplies
563.96	Joseph M. Lepis	Legal Services & Foreclosure
350.00	Meyer Friedman	Payment of Purchase
60.00	Lewis, Lewin, Esq.	Search
4.00	New Jersey Bell Telephone Co.	Services
195.00	Robert E. Foote, Inc.	"
302.00	Thomas J. Lynch Agency	Insurance
474.00	" " " "	"
69.00	" " " "	"
47.00	" " " "	"
62,000.00	Municipal Employees' Pension Fund	1964 Appropriation
1,000,000.00	City Treasurer - Custodian Account	1964-1965 School Levy
26.00	Joseph Gromek Stationery	Supplies
14.95	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Cooler Rental
31.50	Jersey City Typewriter Co.	Maintenance Service
57.00	Joseph Gromek Stationery	Supplies
135.00	Scott Printing Co.	"
80.00	" " "	"
38.00	New Jersey Bell Telephone Co.	Services
18.00	Jersey City Typewriter Co.	Maintenance Service
8.40	New Jersey Bell Telephone Co.	Services
12.55	" " " " "	"
13.05	" " " " "	"
9.85	Great Bear Spring Co.	Rental & Water
4.50	Jersey City Typewriter Co.	Maintenance Service
9.95	Great Bear Spring Co.	Rental & Water
12.90	Charles Weinacht	Supplies
9.95	Great Bear Spring Co.	Rental & Water

TOTAL NUMBER OF VOUCHERS -----------41

TOTAL AMOUNT OF VOUCHERS -----------$1,066,955.20

DEPARTMENT OF THE CITY CLERK

320.62	I. Business Machines	Maintenance for one year, 1964 on all typewriting machines,
3,549.60	Hudson Dispatch	April 21, 1964 Primary Election Proportionate share of expenses caused by court actions concerning ballots.
15.00	Blanche Morse	Tabulator, Election Night, 11/3.
15.00	Thomas Mauthe	" "
15.00	William Murphy	" "
15.00	Joe Onorato	" "
15.00	Al Kennedy	" "
15.00	Laura Nyire	" "
15.00	Vivian Antanasio	" "
15.00	James F.X. McGovern	" "
15.00	Ruth Fagan	" "
15.00	Mary Brady	" "
15.00	Dorothy Delaney	" "
15.00	Thomas Coyle	" "
15.00	Sarah J. Seeman	" "
15.00	Anne De Leva	" "
15.00	Joanne Tullock	" "
15.00	James McGovern, Jr.	" "
15.00	Autin Berman	" "
15.00	William Eckert	" "
15.00	George Brandenberg	" "
15.00	Rita Donnelly	" "
15.00	Charles Badendick	" "
15.00	Henry Neumann	" "
15.00	David Hunt	" "
15.00	Daniel F. Murray	" "
15.00	Evelyn Webster	" "
15.00	Marion Cottman	" "
15.00	Thomas Coyle, Jr.	" "
7.50	Helen Perry	Checker at election tables
7.50	Bernard Fineberg	" "
7.50	Alice Sanders	" "
7.50	Sam Matlin	" "
7.50	James Davidson	" "
7.50	George Renna, Sr.	" "
7.50	Joseph O'Gara	" "
7.50	Wayne Hayes	" "
7.50	Thomas Norton	" "
7.50	Thomas Lyons	" "
7.50	George Mauthe	" "
7.50	William Murphy	" "
7.50	Dominick Calabria	" "
7.50	Salvatore Christopher	" "
7.50	Thomas Gallagher	" "
10.00	Stanley Tomazewski	Transporting tables, chair, etc.
10.00	Edward Ganley	" "
10.00	Ernest Jackson	" "
10.00	Edward Breen	" "
10.00	Joseph Rodak	" "
30.00	Frank Warn	Rental of tables and chairs
63.00	Joseph Gromek	Carbon paper, folders etc.
205.00	Scott Printing Co.	5,000 white envelopes
275.00	" " "	5,000 C. Vouchers

TOTAL VOUCHERS --------53

TOTAL AMOUNT ----------$5,010.72

DEPARTMENT OF ADMINISTRATION

1.25	Ace Office Supplies Co.	Service on Comp.
1.25	Ace Office Supplies Co.	Service on Adding Machine
53.35	John F. Moriarty	Reimbursement for Expenses
65.75	John F. Moriarty	" " "
9.75	Philipp W. Kunz	" " "
37.45	Philipp W. Kunz	" " "
15.80	The Forge Inn	Service

150.00	National Institute Governmental Purchasing	Service Charge for Membership
48.85	Addressograph-Multigraph Corp.	Supplies
9.95	Great Bear Spring Co.	Cooler, Rental & Water
600.00	Scott Printing Company	Budget Forms
21.00	Scott Printing Company	Envelopes
35.00	Scott Printing Company	Calling Cards
69.51	Joseph Gromek Stationery	Supplies
46.40	Goerge V. Norton	Reimbursement for Expenses

TOTAL CLAIMS ------Fifteen (15)

TOTAL AMOUNT -----$1,165.31

DEPARTMENT OF HEALTH AND WELFARE

100,000.00	City Treasurer	Public Assistance Fund
891.67	Hudson County SPCA	Services
8.25	State Dept. of Health	Dog license fees
24.00	Leroux Typewriter Service	Typewriter ribbons
8.37	Dennis J. Sullivan	Meeting expenses
305.70	Dennis J. Sullivan	Inspector's expenses
31.80	Dennis J. Sullivan	Reimburse petty cash
187.68	Dennis J. Sullivan	Nurses convention expenses
15.00	American PH Assoc.	Subscription
36.50	Perry Gladstone	Locksmith services
9.70	Patricia Corcoran	Cashier's expenses
83.85	Patricia Corcoran	Investigator's expenses
20.35	Vincent McDermott	Expenses
49.70	Martin Faber	"
5.00	Dan Canada	Softball official
9.30	N. J. Bell Telephone Co.	Service
34.13	N. J. Bell Telephone Co.	"
42.34	Peter Wermert	Travel expenses
47.05	N. J. Bell Telephone Co.	Service
4.75	Great Bear Spring Co.	Cooler rental
420.86	Scientific Glass Co.	Clinic supplies
11.95	N. J. Bell Telephone Co.	Service
27.40	N. J. Bell Telephone Co.	"
23.10	Great Bear Spring Co.	Cooler rental & water
231.12	Joseph Gromek	Office supplies
32.04	Lauria's Pharmacy	Bandaids
3.80	Joseph Gromek	Rubber stamps
5.00	I. D. M. Inc.	Inhalator rental
82.23	Public Service E & G Co.	Service
40.00	Ace Office Supplies Co.	Machine maintenance
16.55	N. J. Bell Telephone Co.	Service
154.70	N. J. Bell Telephone Co.	"
30.40	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning	Service
927.50	Frank's Sport Centre	Trophies and engraving
177.30	Simonetti & Sullivan	Footballs
58.00	The Levy Co.	Pool balls
119.61	N. J. Bell Telephone Co.	Service
30.00	Hudson Flag Co.	Ice skating flags
149.40	Simonetti & Sullivan	Swimming equipment
191.00	Louis Tannen	Recreation supplies
11.00	Progress Printing Co.	Envelopes
8.00	Progress Printing Co.	"

The above totals 43 vouchers - $104,601.10

DEPARTMENT OF POLICE

9.70	Joseph Gromek Stationery	Office Supplies
10.80	Joseph Gromek Stationery	" "
37.50	Progress Printing Co.	Printing
36.50	Minero-Newcome & Co., Inc.	Citation Stars
290.85	McConnell Fuel Oil Co.	Motor Oil
365.00	Mustello Bros.	Auto Repairs
5.25	Garden State Welding Supply Co.	Oxy. Cyl. Refills

27.55	Montgomery Glass Service	Auto Safety Glass
260.50	" " "	" " "
833.47	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
43.76	Generator Exchange Co.	Carb. Repairs, etc.
8.95	Edward Ruskin	Bolt Cutter Jaws-set
225.00	Harry Klinger, Inc.	Traction Tires
53.67	Wishbow Bros.	Auto Parts
132.00	Lauria's Pharmacy	Industrial First Aid Kits
3,359.25	Public Service Electric and Gas Co.	Services
55.00	Gann Law Books	NJ Police Man./Crim. Laws
402.07	Sterling Delicatessen	Meats/Groceries
396.00	Edward Hayes	Blacksmith Services
423.59	S. H. Homewood	Horse Feed
10.50	Edward Ruskin	Hardware, etc.
4.75	John Weber & Son	Saws Sharpened
10.56	Max Lumber & Millwork Corp.	Plywood
13.50	Edward Ruskin	Casters
241.20	Joseph H. Browne Co.	Janitorial Supplies
168.00	Joseph Gromek Stationery	Stationery
540.00	Progress Printing Co.	Printing
120.00	Scott Printing Co.	"
234.00	Progress Printing Co.	"
158.40	Link Paper Co. Inc.	Teletype Rolls
7.36	National Welding Supply Co.	Freight Chrgs.
8.50	Garden State Welding Supply Co.	Oxy. Cyl. Refills
5.50	A. Rucki	Tarpaulin Repairs
300.00	Philip A. Carroll, Admin. Clk. J.C.P.D.	Incidental Acct. Reimburse
58.24	Hudson Dispatch	Advertising
29.64	" "	"
71.68	The Jersey Journal	"
20.58	Hudson Dispatch	"
20.80	The Jersey Journal	"
39.04	" " "	"
491.92	Joseph L. Smith, Chief of Police	Convention Expenses
90.00	Joseph Mailly, Postmaster	Rental - Stamp Meter
6.82	Michael F.X. Boylan	Reimburs.-Shipping Chrgs.
471.40	M.B. General Contractors	Park. Lot Concrete install.
614.95	George Dohoney	Rental Park. Lot

TOTAL -------$10,713.45 for Forty-five (45) Claims.

OFFICE OF THE MAYOR AND AGENCIES

41.29	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
56.20	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock & CSR - Div. MC.
72.00	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
9.30	Charles Weinacht Stationery Co., Inc. Typewriter Ribbons - Stock - Div. MC.
4.30	Addressograph-Multigraph Corp. Plates - Dr. Sinnott's Office - Div. MC.
118.00	Progress Printing Co. Patient Ledger Forms - Stock - Div. MC.
294.00	Ralph A. Loomis Engrossing Diplomas - Dr. Sinnott's Office - Div. MC.
630.00	Progress Printing Co. Various Printed Forms - Stock - Div. MC.
15.30	Charles Weinacht Stationery Co., Inc. Staplers - 3 OR & 4 Med. - Div. MC.
31.00	Automated Dictation Systems Corp. Maint. Cont. 7-1 to 12/31, 1964 - Div. MC.
135.00	Univac Rentals - October - Tab. Dept. - Div. MC.
175.00	Ace Office Supplies Co. Maint. Service Typewriters - Sept. - Div. MC.
511.80	Univac Service Cont. - September - Tab. Dept. - Div. MC.
511.80	Univac Service Cont. - October - Tab. Dept. - Div. MC.
886.86	General Dynamics Corp. Oxygen Supplies - Various Depts. - Sept. - Div. MC.
1,287.28	General Dynamics Corp. Oxygen Supplies - Various Depts. - Aug. - Div. MC.
190.50	Mead Johnson Laboratories Pharmaceuticals - Drug Room - Div. MC.
36.50	Electrodyne Co., Inc. Part for Patient Cable - 9 Med. - Div. MC.

102.01	The S. S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
301.22	Mead Johnson Laboratories Pharmaceuticals - Drug Room - Div. MC.
326.05	Mead Johnson Laboratories Pharmaceuticals - Drug Room - Div. MC.
1024.52	Roche Laboratories Pharmaceuticals - Drug Room - Div. MC.
543.79	E. R. Squibb & Sons Pharmaceuticals - Drug Room - Div. MC.
41.28	Mooney Surgical Co. Syringe Barrels - CSR - Div. MC.
210.82	Lederle Laboratories Pharmaceuticals - Drug Room - Div. MC.
419.80	Honiberg Drug & Surgical Supply Co. Eye Pads & Oiled Rayon & Pharm. - Stock & D. R. - Div. MC.
294.20	Acme Visible Records, Inc. Pocket Cards - Nursing Service - Div. MC.
40.28	Flagstaff Liquor Co. Whiskey - Drug Room - Div. MC.
1,850.00	Parke Davis & Co. Covered Sponges - Stock - Div. MC.
11.28	Hospital Accessories Co. Orangewood Stock - Stock - Div. MC.
1474.20	Herbert's Drug & Surgical Sales Co. Surgeon's Gloves - Stock - Div. MC.
3.90	Storz Instrument Co. Diathermy Cord - 3 OR - Div. MC.
145.75	I. D. M. Co., Inc. Inhaler Rentals & Refills - Sept. - Ambulances - Div. MC.
865.21	Ayerst Laboratories Pharmaceuticals - Drug Room - Div. MC.
287.55	Burroughs Wellcome & Co. (USA), Inc. Pharmaceuticals - Drug Room - Div. MC.
60.30	Instrumentation Assoc., Inc. Bird Respirator Repairs - CSR - Div. MC.
323.52	Johnson & Johnson Sponges - Stock - Div. MC.
226.50	U. S. Vitamin & Pharmaceutical Corp. Pharmaceuticals - Drug Room - Div. MC.
2,189.46	Parke Davis & Co. Pharmaceuticals - Drug Room - Div. MC.
536.86	The Upjohn Co. Pharmaceuticals - Drug Room - Div. MC.
1,240.39	Merck Sharp & Dohme Pharmaceuticals - Drug Room - Div. MC.
82.20	Instrumentation Associates, Inc. CSR Supplies - CSR - Div. MC.
544.01	Hospital Equipment Co. of N. J. CSR Supplies - CSR - Div. MC.
242.26	Mead Johnson Laboratories Pharmaceuticals - Drug Room - Div. MC.
211.00	Johnson & Johnson Disposable Washcloths - Nursing Service - Div. MC.
41.42	Cambridge Instrument Co. Power Cors with Bulbs - ECG Dept. - Div. MC.
298.25	Capehart Medical Supply Co. Surgical Supplies - 3 OR - Div. MC.
246.47	Schering Corp. Pharmaceuticals - Drug Room - Div. MC.
124.02	Cutter Laboratories Pharmaceuticals - Drug Room - Div. MC.
178.58	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
4,666.57	Baxter Laboratories Solutions - Stock - Div. MC.
114.80	Surgical Instrument Service Instruments Repaired - 3 OR & CSR - Div. MC.
940.10	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
17.76	D. Kaltman & Co., Inc. Pharmaceutical - Drug Room - Div. MC.
405.00	Keleket X-Ray X-Ray Repairs - X-Ray Dept. - Div. MC.
694.45	Philip A. Hunt Chemical Corp. X-Ray Supplies - X-Ray Dept. - Div. MC.
510.29	Technical Chemical Co., Inc. Laboratory Supplies - Laboratory - Div. MC.
23.25	Morgan Foods Co., Inc. Food Supplies - Main Kitchen - Div. MC.

1,668.70	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
62.00	Jewell Optical Co. Microscope Repair - CSR - Div. MC.
36.40	Standard Scientific Supply Corp. Slide Rules & Timer - Radio - Isotope Lab. - Div. MC.
291.50	Philip A. Hunt Chemical Corp. X-Ray Supplies - X-Ray Dept. - Div. MC.
109.60	Tracerlab - Keleket Head Scanner Repair - Radio - Isotope Lab. - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Service - September - Laboratory - Div. MC.
65.80	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
54.33	Scientific Products Div. Laboratory Supplies - Laboratory - Div. MC.
62.72	Ditto, Inc. Ditt-Mark Paper - Stock - Div. MC.
6.15	Ace Office Supplies Co. Index Cards - Stock - Div. MC.
27.60	Charles Weinacht Stationery Co., Inc. Index Guides - Stock - Div. MC.
87.00	Charles Weinacht Stationery Co., Inc. Tags with Metal Rim - Stock - Div. MC.
6.15	Ace Office Supplies Co. Index Cards - Stock - Div. MC.
20.00	Callaghan & Co. Book - Comptroller's Office - Div. MC.
116.30	Charles Weinacht Stationery Co., Inc. White Pads, Pencils & Ribbons - Stock - Div. MC.
11.00	Ace Office Supplies Co. Thumb Tacks - Stock - Div. MC.
11.76	The Jersey Journal Advertising Med. Tech. - Div. MC.
14.25	Academic Press, Inc. Methods in Enzymology - Medical Library - Div. MC.
11.30	Butterworth, Inc. Progress in Org. Chemistry - Medical Lib. - Div. MC.
16.80	IBM Corp. Elec. Typewriter Service - Purchasing Dept. - Div. MC.
1,285.96	Ayerst Laboratories Pharmaceuticals - Drug Room - Div. MC.
198.36	Abbott Laboratories Venotubes - 3 OR - Div. MC.
31.20	Capehart Medical Supply Co. Surgical Supplies - 3 OR - Div. MC.
31.80	Mooney Surgical Co. Gauze Strips - Stock - Div. MC.
1,009.58	Parke Davis & Co. Pharmaceutical Sup. - Drug Room - Div. MC.
687.80	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
1,063.20	Lederle Laboratories Tuberculin Tine Tests - Board of Health - Div. MC.
110.75	Capehart Medical Supply Co. Anesthesia Machine Repairs - 3 OR - Div. MC.
950.50	Winthrop Laboratories Pharmaceuticals - Drug Room - Div. MC.
172.08	Armour Pharmaceutical Co. Pharmaceuticals - Drug Room - Div. MC.
376.11	Ciba Pharmaceutical Co. Pharmaceuticals - Drug Room - Div. MC.
670.18	Lederle Laboratories Pharmaceuticals - Drug Room - Div. MC.
21.60	Johnson & Johnson Resusitubes - CSR - Div. MC.
509.40	J. Liberman & Co. Paper Cups & Dishes - Main Kitchen - Div. MC.
33.23	Joylin Food Equipment Corp. Machine Repairs - Main Kitchen - Div. MC.
560.50	Scholz Gas Appliance Service, Inc. Range Repairs - Main Kitchen - Div. MC.
649.25	Joseph Browne Co. Surgical Soap - Stock - Div. MC.
75.40	N. Siperstein, Inc. Exterminaot Supplies - Exterminator - Div. MC.
78.81	Oakite Products, Inc. Oakite - Main Kitchen - Div. MC.
48.00	Henry Goldman Paper Co. Creamery Brushes - Stock - Div. MC.

85.25	J. Liberman & Co. Paper Bags - Stock - Div. MC.
54.45	N. Siperstein, Inc. Spray Gun - Exterminator - Maint. Dept. - Div. MC.
234.50	Hillyard Sales Co. (Eastern) Polly-Kote Wax - Housekeeping Dept. - Div. MC.
43.80	Globe Sanitary Products Co. Scouring Powder - Stock - Div. MC.
5.21	The Edro Corp. Chain Drive Gear - Laundry - Div. MC.
89.70	Altro Work Shops, Inc. Chef's Suits - Laundry - Div. MC.
62.96	Prosperay Distributors, Inc. Parts for Prosperay Press - Laundry - Div. MC.
1,380.40	Alran Sales Co., Inc. Bath Towels - Laundry - Div. MC.
32.48	The Winterburn Mfg. Co. Dazic Switches Repaired - Laundry - Div. MC.
27.50	Edro Corp. Sprocker Gears - Laundry - Div. MC.
3,974.90	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Oct. - Div. MC.
12.00	Great Bear Spring Co. Spring Water - Mail Room - Div. MC.
17.32	Mead Johnson Laboratories Sobee Liquid - Ped. Stock - Div. MC.
1,197.12	General Baking Co. Food Supplies - Sep. - Main Kitchen - Div. MC.
1 287.31	General Baking Co. Food Supplies - Sep. - Main Kitchen - Div. MC.
449.10	Deborah Lee Ice Cream Co. Food Supplies - Oct. - Main Kitchen - Div. MC.
1,611.56	M. Millinger Food Supplies - Stock - Div. MC.
491.00	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
110.25	Chin & Lee Co. of N.J., Inc. Food Supplies - Main Kitchen - Div. MC.
247.18	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
491.33	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
177.50	Milani Foods, Inc. Food Supplies - Main Kitchen - Div. MC.
557.68	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
205.34	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
411.34	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
261.63	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
500.61	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
268.65	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
343.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
639.00	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
1,330.54	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
283.80	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
207.90	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
147.46	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
959.40	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
104.00	Permagile Corp. of AMA Permagile - Powerhouse - Div. MC.
264.56	Humble Oil & Refining Co. Gasoline - Sept. - Garage - Div. MC.
1,300.00	Schaffer's Shade Cloths & Rollers - Carpenter Shop - Div. MC.
159.10	Perry Gladstone Locks and Repairs - Carp. Shop & Locksmith - Div. MC.
21.60	Perry Gladstone Key Blanks & Draw Locks - Carpenter Shop - Div. MC.

25.50	Perry Gladstone Door Checks - Carpenter Shop - Div. MC.
70.13	Kassel Cadillac Co., Inc. Auto Repairs - Div. MC.
50.40	Duncan Hardware, Inc. Asbestos Sheets - Electrical Shop - Div. MC.
14.50	George Bialy Saws Sharpened - Carpenter Shop - Div. MC.
23.40	Hudson Builders Material, Inc. Cement - Plasterers Shop - Div. MC.
276.00	Square Electric Supply & Fixture Corp. Wall Lights - Electrical Shop - Div. MC.
38.40	J. Liberman & Co. Paper Plates - Main Kitchen - Div. MC.
81.00	Henry Goldman Paper Co. Wax Sandwich Bags - Stock - Div. MC.
76.50	Scholz Gas Appliance Service, Inc. Range Repairs - Main Kitchen - Div. MC.
220.50	J. Liberman & Co. Paper Napkins - Stock - Div. MC.
720.25	J. Liberman & Co. Paper cups, etal - Stock - Div. MC.
231.92	Chemclean Corp. Chemclean - Main Kitchen - Div. MC.
4.40	Union Towel Supply Towel Service August - Div. MC.
235.00	J. Liberman & Co. Toilet Tissue - Stock - Div. MC.
275.00	Henry Goldman Paper Co. Brillo Pads & Twine - Stock - Div. MC.
35.00	Henry Goldman Paper Co. Kurley Kates - Nurse Res. Kitchen - Div. MC.
281.40	Calgon Corp. Clor-ade Powder - Stock - Div. MC.
30.00	Henry Goldman Paper Co. Toilet Bowl Brushes - Stock - Div. MC.
8.10	Joseph H. Browne Co. Dish Mops - Stock - Div. MC.
84.00	Henry Goldman Paper Co. Ammonia - Stock - Div. MC.
3.30	Union Towel Supply Towel Service - Sept. - Div. MC.
471.90	Norton & Williams, Inc. Halox - Laundry - Div. MC.
28.80	Norton & Williams, Inc. Chlorine Bleach - Laundry - Div. MC.
26.40	Square Electric Supply & Fixture Corp. Switch Parts - Laundry - Div. MC.
34.10	John Sexton & Co. Food Supplies - Main Kitchen - Div. MC.
17.12	Edward Dalton Co. Mixed Pablum - Ped. Stock - Div. MC.
12.99	Mead Johnson Laboratories Sobee Liquid - Ped. Stock - Div. MC.
25.92	Ross Laboratories Similac Liquid - Ped. Stock - Div. MC.
30.60	Mead Johnson Laboratories Lytren - Ped. Stock - Div. MC.
312.24	M. Millinger Starlac & Pream - Cl. Res. Cen 3 Med. - Div. MC.
418.06	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
20.63	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
21.66	Mead Johnson Laboratories Dextri-Maltose - Ped. Stock - Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies - Main Kitchen - Div. MC.
2 087.36	M. Millinger Food Supplies - Stock - Div. MC.
404.65	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
234.58	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
437.82	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
94.50	Chin & Lee Co. of N.J., Inc. Food Supplies - Main Kitchen - Div. MC.
231.40	M. Millinger Food Supplies - Main Kitchen - Div. MC.

1,190.56	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
277.20	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
453.35	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
234.14	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
347.00	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
1,201.08	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
464.33	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
240.00	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
240.06	Goulds Pumps, Inc. Gould Pump - Power House - Div. MC.
11.50	P. M. Industrial Supply, Inc. Packing Sheets - Power House - Div. MC.
386.00	Industrial Iron Works, Inc. Boiler Repairs - Power House - Div. MC.
253.37	Humble Oil & Refining Co. Gasoline - August - Div. MC.
107.44	Duncan Hardware, Inc. Misc. Supplies - Various Depts. - Div. MC.
86.00	Ace Motor & Armature Service Motor Rebuilt - Div. MC.
19.20	J. Israel & Co. Varnish Remover - Paint Shop - Div. MC.
458.85	N. Siperstein, Inc. Paint & Roller Covers - Elec. Dept. & Paint Shop - Div. MC.
48.00	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
68.70	Perry Gladstone Door Pulls & Bars - Carpenter Shop - Div. MC.
189.85	Perry Gladstone Floor Checks - Carpenter Shop - Div. MC.
142.50	Engineering & Refrigeration, Inc. Air Cond. Repairs - Various Depts. - Div. MC.
52.80	Arrow Supply Co. Brass Nipples - Plumber Shop - Div. MC.
20.82	Defiance Button Machine Co. Cap & Socket Fasteners - Upholstery Shop - Div. MC.
65.00	Ace Motor & Armature Service Auto Repair - Div. MC.
564.96	Square Electric Supply & Fixture Corp. Various Supplies - Various Depts. - Div. MC.
1,131.00	Granoff Glass Co. Window Glass Replac. - Various Floors - Div. MC.
10.91	Kassel-Cadillac Co., Inc. Auto Supplies - Div. MC.
3.50	Harry Klinger, Inc. Flat Repaired - Div. MC.
16.47	Wishbow Bros., Inc. Muffler & Seal - Div. MC.
15.75	Public Service Electric & Gas Co. Raid Sirens - September - Div. Civil Defense
224.40	New Jersey Bell Telephone Co. Telephone Services - 332 5028 - August - Civil Defense
9.95	Great Bear Spring Co. Cooler Rental & Water Supply - Aug. - Div. Civil Defense
22.90	Great Bear Spring Co. Cooler Rentals & Water Supply - Aug. - Municipal Courts
145.86	Zimmer Mfg. Co. Pins & Pin Holders - 3 OR - Div. MC.
5,655.00	Anthony Marzullo Plumbing Work Neuro Hdqrs. - 9 Med. - Div. MC.
1,343.55	Fairmount Electric Co. Electrical Work - Neuro Hdqrs. - 9 Med. - Final Payment-Div. MC.
18,990.00	Profexray of New Jersey, Inc. 2 Auto X-Ray Devel. Mach. - X-Ray Dept. - Div. MC.
52.30	Hudson Typewriter Exchange Maint. Svc. Oct., Nov., Dec. & Repair - Ofc. of Mayor
123.03	Doral Beach Hotel Expenses attendance Congress Miami Beach Jul. 25 to 29 E. J. Scanlon & W. B. Murphy Miami Beach, Flo.

28.80	The Jersey Journal Advertising - Div. MC.
23.66	Hudson Dispatch Advertising - Div. MC.
200.00	St. Francis Hospital Advertisement - Div. MC.
15.00	Bio Science Laboratories Anti-Thyro Test - Div. MC.
30.00	South Bend Medical Foundation, Inc. 2 Dye Test - Div. MC.
265.00	Cordt's Moving & Storage Co. Various Moving Services - Div. Planning
127.50	Help Mates Temporary Service Steno Services Oct. 14-21 incl. - Div. Planning
675.00	Alvin E. Gershen Associates, Inc. Services Oct. 12 to 24 - Div. Planning
37.94	Alvin E. Gershen Associates, Inc. Expenses trip to Wash. DC Oct. 13 - Div. Planning
61.70	Hudson Typewriter Exchange Services 4 Typewriter, Oct., Nov., Dec. & Repair - Div. Public Relations
92.50	Roberts, Walsh & Co. Services transcript & folios - Board of Adjustments
50.00	Stanislaw B. Wichowski, Michael W. Kluchka, Stephanie J. Kluchka Refund of withdrawal of application of transfer - Board of Alcoholic Beverage Control
125.55	State of New Jersey Div. Civil Defense Purchase Surplus Property - Defense Council
1,000.00	Joseph P. Mailly, Postmaster Stamp Meter Machine - Municipal Courts
39.00	Pitney-Bowes, Inc. Meter Rental - Municipal Courts
3.50	Pitney-Bowes, Inc. Services - Municipal Courts
454,449.00	Jersey City Incinerator Authority Quarterly Payment Due Dec. 1 - JC. Incinerator Authority
23,087.00	Jersey City Redevelopment Agency Community Renewal Program - City at Large Communal Ren.
200.00	St. Francis Hospital Centennial Program Advertising - City at Large
85.00	Hudson County Food Merchants Association Advertising - Oct. 25 - City at Large
30.00	Jersey City Beacon Post 419 American Legion Advertising - Nov. 21 - City at Large
10.00	Friendship Lodge No. 44 F & A M-PHA Advertising - Nov. 7 - City at Large
20.00	The Garden State Glee Club, N.J. Chapter No. 1 Advertising - Oct. 24 - City at Large
300.00	St. Peter's Prep Athletic Association Advertising - City at Large
31.20	Burroughs Corp. Ribbons - Municipal Courts
280.60	Rita Donnelly Petty Cash - Office of the Mayor
4.50	New Jersey Federation of Planning Officials Members' Luncheon - Div. Planning

TOTAL AMOUNT OF VOUCHERS ------------$582, 110. 61

TOTAL NUMBER OF VOUCHERS ------------ 243

DEPARTMENT OF PUBLIC WORKS

30.00	Daniel J. Pendergast	Professional Services
30.00	" " "	" "
30.00	" " "	" "
30.00	" " "	" "
30.00	" " "	" "
35.00	Alexander Fineberg	" "
35.00	" "	" "
26.24	The Jersey Journal	Advertising
27.52	" " "	"
28.16	" " "	"
26.88	" " "	"
26.88	" " "	"
25.60	" " "	"
25.60	" " "	"
23.68	" " "	"
26.88	" " "	"
5,979.60	Oltmer Iron Works	Labor & Material

113,254.39	Purcell Bros.	Labor & Material
33,308.10	Hudson Structural Iron Works	" "
35.00	Alex Fineberg	Professional Services
28.60	Edward Ruskin	Hardware
2,225.00	M. Tozzi & Sons, Inc.	Demolition
2,100.00	" " " "	"
3,870.00	" " " "	"
87,250.00	Rogers Truck Equipment	Snow Loaders (5)
2,618.10	Water Division, Public Works	Water & Sewerage Service
159.22	" " " "	" " "
8,786.84	Lettieri & Bellezza Co.	Labor & Material
2,269.27	" " "	" "
15.00	American Public Works Association	Subscription
75.20	The Jersey Journal	Advertising
102.00	Paul B. Williams, Inc.	Office material
25.45	Patrick Mullane, Supt. of Bldgs.	Expenses
20.00	Edward Scala, Inspector	"
20.00	Benjamin Felice, Inspector	"
19.60	Louis DiMascio, Inspector	"
19.60	John O'Connell, Inspector	"
20.32	Louis Dahlinger, Inspector	"
20.00	John J. Cullen, Inspector	"
20.00	Benjamin Bartoszak, Inspector	"
73.85	Humble Oil & Refining Co.	Gasoline
18.64	Tidewater Oil Co.	"
15.00	Herman Blochlinger, Vehicle Agent	Registration & Plates
18.00	Bayonne Exterminating Co.	Services
25.80	Public Service Elec. & Gas	"
100.80	The Jersey Journal	Advertising
24.50	Perry Gladstone	Labor & Material
22,091.44	Robert D. Colacurcio, Inc.	" "
158.10	Perry Gladstone	" "
25.05	Edward Ruskin	Hardware
24.40	" "	"
14.40	" "	"
86.40	Duncan Hardware, Inc.	"
328.80	Square Elec. Supply Corp.	Electric Supplies
458.55	M. B. General Contractors	Labor & Material
153.00	M. B. General Contractors	" "
9.35	Claremont Fuel Co.	Kerosene
149.12	Duncan Hardware, Inc.	Hardware
177.80	M. B. General Contractors	Labor & Material
33.90	Jersey City Glass Co.	" "
120.41	Arrow Supply Co.	Plumbing supplies
20.35	J. Liberman & Company	Lilly cups
2.40	Joseph Gromek Stationery	Office supplies
19.00	Progress Printing Co.	Printing material
93.34	M & G Auto Supplies, Inc.	Automotive parts
4.88	McGuinness G.M.C. Trucks, Inc.	(1) Mirror
15.00	Perry Gladstone	Labor & Material
4.23	McGuinness G.M.C. Trucks, Inc.	(3) Belts
14.67	" " " "	Automotive parts
342.82	W. E. Timmerman Co.	Automotive parts
125.21	McGuinness G.M.C. Trucks, Inc.	Labor & Material
14.29	Bobs Top Shop	" "
14.92	McGuinness G.M.C. Trucks, Inc.	Automotive parts
7.43	" " " "	" "
100.99	" " " "	" "
61.30	M & G Auto Supplies, Inc.	" supplies
5.56	W. E. Timmerman Co.	Auto supplies
34.25	M & G Auto Supplies, Inc.	" "
53.50	McGuinness G.M.C. Trucks, Inc.	Automotive supplies
13.05	Edward Ruskin	Hardware
832.50	Wishbow Bros., Inc.	Anti-freeze
67.50	Flammer Bros.	Salt hay
272.25	N. Siperstein, Inc.	Denatured Alcohol
174.90	Duncan Hardware, Inc.	Hardware
900.00	William Hoff, Landscaping	Grass seed
16.80	Square Elec. Supply Corp.	Electric Supplies
316.80	Hudson Flag Company	Flags & Swivel snaps
3.30	Edward Ruskin	Hardware
139.57	Joseph H. Browne Co.	Janitorial supplies
509.85	" " " "	" "
4.50	Charles Weinacht Stationery Co.	Office Supplies
11.00	Hudson Flag Co.	(1) Flag
35.00	N. Siperstein	Repaired Vacuum Cleaner
30.00	Edward Ruskin	Hardware
82.00	Newark Ladder & Bracket Co.	Alum. Ext. Ladder
5.55	Edward Ruskin	Hardware
24.75	" "	"

3,554.00	DiFeo Buick, Inc.	(1) 1964 Buick Electra
1,416.66	I. Charles Lifland	Professional Services
860.00	Bruce Brueche	Labor & Material
51.84	The Jersey Journal	Advertising
359.25	Ochs Service	Electrical Services
89.31	" "	" "
1,142.42	Town of Kearny, Kearny, N.J.	Water delivered
102.60	J. R. Longo & Sons	Labor & Material
145.88	Frank Talcott	Expenses
260.08	Harold M. Ohland, Chief Eng.	"
114.08	George Plastoris	"
61.84	Rosario Puleo	"
126.40	Michael Sylvester	"
152.48	Albert Waldstein	"
44.72	Wilbur Coughlin	"
1,575.00	Dale & Rankin, Inc.	Tools
34.00	E. J. Brooks, Company	Meter seals
287.54	Harry Klinger, Inc.	Tires
416.61	Aetna Smelting & Refining Works	Caulking lead
420.00	Max Lumber & Millwork Corp.	Lumber
296.32	Edward Ruskin	Hardware
330.90	Capitol Highway Materials, Inc.	Trespassing signs
21.62	Rex Chainbelt Inc.	Tractor parts
311.00	Turner Fence Co.	Labor & Material
214.20	N. Siperstein	Paint
20.40	N. J. Bell Telephone Co.	Service
150.00	Scott Printing Co.	Printing material
36.20	Charles Weinacht Stationery Co.	Office supplies
23.50	Joseph H. Browne Co.	Janitorial supplies
97.50	Progress Printing Co.	Printing material
55.50	Joseph Gromek Stationery	Office supplies
1,355.00	Scott Printing Co.	Printing material

TOTAL NUMBER OF CLAIMS ----------129

TOTAL AMOUNT -------------------- $ 294,733.50
WATER ---------------------------- 10,572.85
$ 305,306.35

LAW DEPARTMENT

15.00	Madeline G. Stickel - Transcript in the matter of application to quash subpoenas issued by City Clerk of Hoboken 9/17/64.
15.95	Thermo Fax Sales, Inc., - Service of Thermo Fax Machine.
18.65	New Jersey Bell Telephone Company - Service for month of October for 434-1183.
27.00	Edward F. Zelinski - Use of private automobile.
31.00	Alfred Rinn - Use of private automobile.
25.00	S. T. Furman, M. D. - physical examination and report Alexander Liberatore, injured employee.
62.50	Raymond P. Reilly, M. D., - physical examinations and reports of Lillian Nicholson, Richard Nicholson, Timothy Crowley, et al in re Nicholson et al v. La Monica, et al.
80.00	Scott Printing Company - Printing Contract forms.
246.00	Scott Printing Company - Printing Letterheads, etc.
37.30	Joseph Gromek Stationery-Stationery supplies.

TOTAL $558.40 10 Items

890 Account

46.50	Joseph F. Reading, CSR - Jersey City appeals before Civil Service Commission, October 8, 1964.

TOTAL $ 46.50 1 Item

160.00	Loretta Burke, ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr., - a/c Judgment W. C.

45.00	Martin H. Perle, M. D., - Professional services to Artie Boxley, injured employee.
10.00	S. T. Furman, M. D., - Professional services to Angelo Sernio, injured employee.
80.00	Martin H. Perle, M. D., - Professional services to Joseph Grecco, injured employee.
15.00	Martin H. Perle, M. D., - Professional services to Stanley Czyzewski, injured employee.

TOTAL $ 310.00 5 Items

(1)	$ 558.40	-	10 Items
(2)	46.50	-	1 Item
(3)	310.00	-	5 Items
	$ 914.90	-	16 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

32.00	A. Rucki	Tarpaulins & Repairs
38.40	Wishbow Bros., Inc.	Automotive Supplies
54.04	Generator Exchange Co.	" Repairs
7.90	N. Siperstein, Inc.	Paint Supplies
27.23	Generator Exchange Co.	Automotive Supplies
10.50	Harry Klinger, Inc.	Flats Repaired
61.00	Seagrave Fire Apparatus, Inc.	Automotive Supplies
78.71	Wishbow Bros., Inc.	" "
14.90	Montgomery Glass Service	Door Glass Safety
646.80	Harry Klinger, Inc.	Anti-Freeze
186.05	Seagrave Fire Apparatus	Automotive Supplies
1,232.60	New Jersey Bell Telephone Co., Inc.	Services
1,224.37	Public Service Electric & Gas Co.	Services
78.00	Akron Brass Manufacturing Co.	Nozzle Handles
22.10	Great Bear Spring Co.	Water & Cooler Rental
9.00	Western Union Telegraph Co.	Time Signal Service
115.20	Harda Supply Corp.	Conversion Kits
436.80	" " "	Cannisters
90.00	" " "	Scott Pak-Alarms
13.75	Jersey City Glass Co.	Window Replaced
19.20	" " " "	" "
39.60	Wishbow Bros., Inc.	5-Gallon Cans
734.45	Edward Ruskin	Tools
7.48	J. J. Scanlon	Newspapers
403.20	The Jersey Journal	Advertising
402.17	Hudson Camera Corp.	Camera Supplies
224.30	" " "	" "
255.70	" " "	" "
3,043.83	Water Div. Dept. of Public Works	Water & Sewage
36.00	New Jersey Bell Telephone Co., Inc.	Address Directories
38.64	L. Rubenstein & Sons	Paint Supplies

Number of Vouchers -----31

Amount ---------------- $9,583.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

THE ENTIRE MEMBERSHIP OF THE COUNCIL (9) offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR AND AGENCIES

November 16, 1964.

$30,000.00	CANDO, a corporation for non-pecuniary profit (an eleemosynary institution)	Services
	One Voucher ---$30,000.00	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTIONS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of October 20, 1964, a proposal was authorized for the furnishing and installing of three AIR RAID SIRENS for the Department of the Mayor, Division of Civil Defense, Jersey City, New Jersey; and

WHEREAS, after duly advertising said proposals, bids were received at the meeting of the Municipal Council on November 3, 1964; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received;

NOW, THEREFORE, BE IT RESOLVED that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for the furnishing and installing of THREE AIR RAID SIRENS, in accordance with specifications hereby adopted and attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing December 1, 1964 and ending December 31, 1964:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$ 20,092.50
WASHINGTON BEEF CO., INC.	573-575 NINTH AVENUE NEW YORK CITY	12,003.00

DAIRY PRODUCTS

BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, NEW JERSEY	2,574.00

FRESH FRUITS & VEGETABLES

CLIFTON FRUIT & PRODUCE, INC.	105 BROOKLYN TERMINAL BROOKLYN, NEW YORK	4,903.30

FROZEN FRUITS & VEGETABLES

A. BOHRER, INC.	200 BRONX TERMINAL BRONX, NEW YORK	5,243.15

FISH, FRESH & FROZEN

JOSEPH APICELLA & SONS	307-311 FIRST STREET HOBOKEN, NEW JERSEY	3,851.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual tax payers for 1964 taxes shown below; and

WHEREAS, these properties should have been exempt from taxation;

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes on properties wrongfully levied against former owners as shown below, be and the same are hereby cancelled of record, charging same as follows:

DEED A/C Res. Date.	BLOCK	LOT	LOCATION OF PROPERTY	TAX YEAR	BILL NO.	TAX AMOUNTS
6/16/64	1884 1/2	26E	Gray St.	1964	30996	$ 45.07
6/16/64	1884 1/2	S1,	Academy St.	1964	30999	360.54
4/7/64	2091	30,	Johnston Av.	1964	36881	709.82
	CANCEL AND CHARGE 1964 Real Estate Taxes.				TOTAL	$ 1115.43

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following;

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

ABSOLUTE SALE CANCELLED ON	BLOCK	LOT	LOCATION OF PROPERTY	YEAR	BILL NO.	TAXES
Dec. 4, 1962	918	28	Terrace Ave.	1964	13849A	$ 112.67
Dec. 4, 1962	918	29	"	1964	13849B	112.67
Aug. 6, 1963	918	67	"	1964	13849C	112.67
Aug. 6, 1963	918	68	"	1964	13849D	112.67
Aug. 6, 1963	918	69	"	1964	13849E	112.67
Aug. 6, 1963	918	70	"	1964	13849F	112.67
Aug. 6, 1963	918	71	"	1964	13849G	112.67
Aug. 6, 1963	918	72	"	1964	13849H	112.67
Feb. 20, 1962	1269	8	Linden Av.	1964	16533	56.34
Feb. 20, 1962	1269	10	"	1964	16534	56.34
Feb. 20, 1962	1334	8		1964	19881A	112.67
	Cancell and charge 1964 real estate taxes,			TOTAL		$ 1,126.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, SHICK AGENCY, 400 Pacific Avenue, Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of SHICK AGENCY, 400 Pacific Avenue, Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE NO.
222	O	606 Grove Street	15127

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared and approved by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Painting of Structural Steel of the Grandstand and of the Floodlight Towers at Roosevelt Stadium, Jersey City, N.J.";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that said specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Painting Work in Various Fire Houses, Jersey City, N.J.", pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four (4) bids among which was a bid from NORMAN KIPPER, 106 JACKSON AVENUE, JERSEY CITY, N.J., in the amount of FOUR THOUSAND FIVE HUNDRED AND SEVENTY-FIVE DOLLARS ($4,575.00), this being the lowest responsible bid according to the specifications received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the said bid of NORMAN KIPPER, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said NORMAN KIPPER, for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Martin, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors and Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on November 21, 1963, JAMES CONNORS, an operator in the employ of the City of Jersey City, Department of Public Works, in the course of his employment allegedly injured his head when he was struck by a heavy chain while working at the Montgomery Gardens ash chute; and

WHEREAS said JAMES CONNORS filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-66718; the City of Jersey City filed answer thereto and the matter was pretried on September 11, 1964; and

WHEREAS subsequent to said pretrial conference said James Connors died and DOROTHEA CONNORS, widow and depedent of James Connors, deceased, testified at the trial before Judge Barowitz on October 9, 1964, and Judge Barowitz rendered judgment in favor of said petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To DOROTHEA CONNORS, widow and dependent of James Connors, deceased, for permanent disability, 35 3/4 weeks at $40 per week, totalling $1,430.00 (being 6 1/2% partial total disability orthopedic and neuro-psychiatric in nature), payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
NATHAN PEARLMAN, counsel fee	122.50
DOROTHEA CONNORS, WIDOW AND DEPENDENT OF JAMES CONNORS, DECEASED, remainder of award after deducting above amounts assessed against petitioner	1,272.50
	$ 1,430.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
NATHAN PEARLMAN, counsel fee	122.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D. ---------------------------- $ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin
Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on January 21, 1963, THEODORE LOMBARDO, a patrolman in the emp of the City of Jersey City, Police Department, in the course of his employment sustained fracture of the left great toe when he was moving an object, weighing about 150 pounds, an the same fell on his toe; and

WHEREAS said Theodore Lombardo filed an informal claim for compensation with Division of Workmen's Compensation and after due notice informal hearing was held befor Referee Kathryn Sugrue on September 15, 1964, and resulted in an award in favor of Theo Lombardo and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jer City that warrants be drawn on the City Treasurer in accordance with said award as follow

To THEODORE LOMBARDO for permanent disability,
17 1/2% of great toe or 7 weeks at $40 per week,
totalling $280.00, payable as follows:

ROCCO WM. LO PIANO, counsel fee ---------------------- $ 28.00

THEODORE LOMBARDO, remainder of award after
deducting above amount assessed against petitioner --------- 252.00

$ 280.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by t following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin,
Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on December 20, 1963, JOHN W. DOOLEY, an employee of the City of Jersey City, Department of Public Works, sustained injury to his right foot when a window at Roosevelt Stadium fell on his shin bone, which injury arose out of and in the course of hi employment; and

WHEREAS said John W. Dooley filed an informal claim for compensation with the Di ision of Workmen's Compensation and after due notice informal hearing was held before Ref ee Felix Bigotto on September 25, 1964, and resulted in an award in favor of John W. Doole and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jers City that warrants be drawn on the City Treasurer in accordance with said award as follows

To JOHN W. DOOLEY for permanent disability, 6% right foot, or 12 weeks at $40 per week, totalling $480, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
FRANCIS X. HAYES, counsel fee	48.00
JOHN W. DOOLEY, remainder of award after deducting above amounts assessed against petitioner	417.00
	$ 480.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that it hereby ratifies and approves the settlement of the action ending in the termination of the appeal of JAMES A. MENGE v. JOSEPH L. SMITH, present chief; and

BE IT FURTHER RESOLVED that the Municipal Council approves the payment of salary to JAMES A. MENGE as set forth in the settlement of the aforesaid matter and further approves the retirement of JAMES A. MENGE based on his pay while serving as Chief of the Jersey City Police Department; and

BE IT FURTHER RESOLVED that the Municipal Council in all matters hereby ratifies and approves the settlement and stipulation of dismissal in the case of JOSEPH L. SMITH v. CONSOLIDATED POLICE & FIREMEN'S PENSION FUND, et al, Docket No. A-637-63.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

RESOLUTION AUTHORIZING THE ISSUANCE OF $8,709,250 OF NOTES OF THE CITY OF JERSEY CITY, NEW JERSEY.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to make provision for the issuance of notes pursuant to the bond ordinances hereinafter described;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

(1) Notes of the aggregate principal amount of $8,709,250 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
General Improvements		
"An Ordinance to appropriate an additional $10,500 for certain public improvements in the St. John's Redevelopment Project in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-57 December 4, 1962	$ 3,600
"An Ordinance to authorize the rehabilitation of depressed areas in the City of Jersey City, and to authorize the issuance of $475,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	K-1717 June 7, 1960	$ 344,900
"An Ordinance to appropriate an additional $18,000 for the construction or reconstruction of sewers in the Clendenny Avenue Sewerage Area of the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-58 December 8, 1962	$ 16,600
"An Ordinance to authorize the acquisition of original furnishings and equipment for the Free Public Library Branch and for the Veterans Memorial Historical Building in the City of Jersey City, to make an appropriation of $120,000 to pay the cost thereof, and to make a down payment and to authorize the issuance of bonds to finance such cost, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	K-1772 June 20, 1961	$ 52,250
"An Ordinance to authorize the purchase and installation of parking meters by the Police Department of the City of Jersey City and to authorize the issuance of $114,000.00 of bonds of the City of Jersey City to finance the cost thereof",	G-23 January 18, 1962	$ 112,200
"An Ordinance to authorize certain capital improvements to the elevators at Jersey City Medical Center and to authorize the issuance of $71,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-25 March 20, 1962	$ 68,000
"An Ordinance to authorize the acquisition of street cleaning equipment for the Division of Streets and Sewers, and ambulances		

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
for the Division of Medical Center of the City of Jersey City and to authorize the issuance of $243, 000 of bonds of the City of Jersey City to finance the cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-29 April 17, 1962	$ 240, 800
"An Ordinance to provide for the improvement of the Liberty Industrial Park Area, in the City of Jersey City, to appropriate the sum of $200, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-47 September 18, 1962	$ 178, 700
"An Ordinance to authorize public improvements in the City of Jersey City in connection with the Holland Tunnel Urban Renewal Project, to make an appropriation of $215, 000, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-68 March 19, 1963	$ 14, 900
"An Ordinance to authorize the construction of a central maintenance facility and garage for the City of Jersey City on Route 440, to make an appropriation of $3, 800, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-70 April 16, 1963	$ 1,814, 600
"An Ordinance to authorize improvement of the sanitary sewer system of the City of Jersey City by constructing St. Pauls Avenue sewer, to make an appropriation of $800, 000, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-71 April 16, 1963	$ 469, 600
"An Ordinance to authorize the acquisition of vehicles and apparatus for various Departments and Divisions of the City of Jersey City, to make an appropriation of $584, 500 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-75 June 18, 1963	$ 513, 700
"An Ordinance to authorize the construction of a consolidated fire house for the City of Jersey City and the acquisition of land therefor on Newark Avenue, to make an appropriation of $460, 000		

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-95 February 4, 1964	$ 52,500
"An Ordinance to authorize the acquisition of vehicles and apparatus for various Departments and Divisions of the City of Jersey City and certain reconstructions, to make an appropriation of $1,081,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-106 April 21, 1964	$ 954,000
	Total	$ 4,836,350
School Purposes		
"An Ordinance appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus",	G-61 January 3, 1963	$ 2,268,700
"An Ordinance appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses",	G-81 August 6, 1963	$ 1,520,900
	Total	$ 3,789,600
Water Purposes		
"An Ordinance to authorize the installation of water mains in the Liberty Industrial Park Area in the City of Jersey City, to make an appropriation of $75,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-46 September 18, 1962	$ 72,500
"An Ordinance to authorize the acquisition of automotive vehicles for use of the Water Department of the City of Jersey City, to make an appropriation of $12,350 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",	G-105 April 21, 1964	$ 10,800
	Total	$ 83,300

(2) (a) $4,836,350 of said Notes shall be issued in anticipation of the issuance of the bonds for General Improvements and designated "Bond Anticipation Notes".

(b) $3,789,600 of said Notes shall be issued in anticipation of the issuance of permanent School Bonds authorized by such school ordinances and shall be designated "School Promissory Notes".

(c) $83,300 of said Notes shall be issued in anticipation of the issuance of bonds for water purposes and designated "Bond Anticipation Notes-Water".

(3) Each of said notes shall be dated on or about the date of its issuance, shall be payable not more than one year after the date of said note, and shall bear interest at a rate which shall not exceed six per centum (6%) per annum.

(4) Each of said notes shall be signed by the Mayor and the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(5) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of Finance of the City, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

(6) Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

Immediately following publication of the foregoing resolution and in advance of poll of the vote, the following observations were recorded:

MR. ROSENGARD:

This resolution has been approved by the various departments and is now ready for consideration of the Council on final passage. We are now ready for roll call.

COUNCILMAN KIJEWSKI:

I would rather make my remarks at this time prior to roll call. It is evident when we have a resolution of this type before us that it seems that we have forgotten to go along with or cultivate a most important phase of any corporation or any city, which is to maintain good credit. It seems that we have somewhere in the hustle and bustle of many other things forgotten the most important phase of any organization. We now find ourselves in the position where it is evident that we have no area of purchase of the very bonds we put out.

Previously we have had this headache when we first came in with this administration. We found ourselves away from being able to sell bonds. We were told to come back and stabilize our tax rate and put our finances in order. We had to then increase taxes because that was a requisite to stabilization of the credit. Many of us were criticized at that time but it had been good to this extent: We followed good business procedure. We have endeavored to set the pattern for a good credit rating, a good surplus fund, and after showing that we had success in the bond market, on the first sale at that time we came back somewhat high, but coming from no purchasers to purchasers, we wound up paying 4.45.

As we progressed with the administration, we came to our next sales and then again they had dropped because it was good government, soundly financed, which is the greatest worry of any administration, and we sold them at 3.95.

The third and the last sale under the administration of Former Mayor Gangemi, in this sale we again got credit to the extent that our bond sales were accepted and the percentage was 3.39.

Now, we find ourselves because of some question of who is going to be what within six months that it would make our bond issues unpalatable on the bond market. It seems we failed in that instance in the most important way. Now we go out and we have to set these notes out and what will be the percentage? We know that it states in the resolution not to exceed six per cent but the thing that worries me and the thing that should worry everyone for the future of this City is that we are failing in the most important phase to keep good faith, good credit, so that we can go out in case of need and find a favorable market. If this is a phase to be contended with now where we can't find a favorable bond market, then all our picture taking and apple in the sky business is way out and way out over the horizon because we know that to continue to rebuild this City, we have to have the credit. How far can we surplant the bond market with notes on a yearly basis? So, maybe some of the critics can realize the fact that what was said was said for the good, the collective good of all of the City of Jersey City, and what had been done led to a good type of financial administration, and we wouldn't have none of this problem today.

Now, lady and gentlemen of the Council, I want to tell you this: This is not something to do just today. If we are going to go along with the Journal Square area, we need another $10,000,000 in bonds which will be our City's share. If we continue anywhere further with the improvements so sorely needed in the sewer end of the City, we need again bond issues and if they are not going to change by the image of any man in the office at the moment or in six months from now, we seem to have failed for what we have built. We have gone from nothing to good credit in purchasing the City bonds and we find ourselves now in a lapse of a year where we are going to pay higher percentages because certainly I don't think money is that free when banks are paying four and a half per cent on your savings. Certainly they are going to be a lot higher when they are going to give you these notes with no future development and a stagnation of the credit rating in the City. Now, I know this is necessary and I know we can't stop it because that will backlog all of our problems and stop everything that is moving, but I hope you who are in the majority realize the fact that we have got to go back to the principles set forth after a bitter lesson. No one should forget a lesson that has been taught. We came in in '61 on the verge of bankruptcy. We have attained a credit rating. Our bonds were acceptable. Now we say "Wait until we have another election." That is a serious matter, Mr. President, and as I say, we have no alternative but to go for this. Certainly if we don't go back to the strict ABC's of finance, we will not move this City ahead under any circumstances.

MR. ROSENGARD:

Is there any further comment from the members of the Council?

(No response.)

PRESIDENT FLAHERTY:

Call the roll, please.

MR. ROSENGARD:

On the roll call on the resolution previously read, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, in voting on this resolution, I would like to make it clear for the record that many of these bond issues I opposed in their original form because I thought at that time that they were exorbitant and I want to include another one here in my objection at this particular time. On Page 2 we have $52, 250 for the acquisition of original furnishings and equipment for the free public library and the Veteran's Memorial Historical Building. I don't know anything about the Veteran's Memorial Historical Building but before we spend all this money on furnishings, that probably should be coming out of a capital item in our budget. I think we should hold up on this item. I don't want to be identified with some of the bond provisions in any form and I am voting no on this.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

In voting on Item 9(L) on our agenda, it is a resolution authorizing the City Administratio to purchase eight million dollars plus in notes. It is my understanding from the Business Administrator that we are simply doing this because we have been advised by the bonding authorities, the bonding experts in New York, who have been our counsel and our authority in this area for the past twenty years and they say now at this particular time it is the wrong time to go on the bonding market, that the interest rate isn't there. They advise that this is a way of temporarily now for the immediate future to go out on notes with the thought in mind that eventually we will sell these notes and bonds by doing this and ultimately we will save the City money.

I register my vote as yes.

MR. ROSENGARD:

The poll indicates eight ayes and one nay on the resolution, Mr. President.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing January 1, 1965 and ending January 31, 1965, the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City, pursuant to law, including N.J.S.A. 40:171-16, that the City of Jersey City hereby employs JAMES F. MC GOVERN, JR., an attorney-at-law of good standing, as special counsel for the City of

Jersey City, to assist in the preparation, depositions, trial and arguments in the case of Gangemi, et al v. Rosengard, presently pending in the Superior Court, for which services he shall be reimbursed reasonably according to the rules of the Hudson County Bar Association, upon the presentation of proof of services rendered.

Immediately following publication of the foregoing resolution and in advance of poll of the vote, the following exchange of views was recorded:

COUNCILMAN KIJEWSKI:

On the resolution, I know that this was not on the agenda as delivered to me on Friday. I found this this morning at my seat. Now, I am rather critical of this resolution popping up at this time. I think some of the opponents of the Corporation Counsel and his staff time and time again have brought out and rendered decisions to cut down and trim the Corporation Counsel's staff. We have since maintained and added thereto and now when a problem of great economy is brought forth, here we come with a situation to add an outside counsel. I have great confidence in the present men in the office of the Corporation Counsel and in the Corporation Counsel's staff of this City. For many years I have known about their abilities. Now, since we are all for economy, why are we going beyond the limits of the office of the Corporation Counsel to obtain Special Counsel? This question pertains between the City and an individual and it is within the City's right with its present staff to take care of this.

Now, we are ambiguous as to what the expense is to be. I wouldn't care if it was $200. I would even object to this being done gratis based on the fact that it is not necessary.

What are we trying to prove on the one hand by laying off some poor souls at $2000 or $3000 a year and go into an added expense of this kind not knowing how much it is to be? It is true that it says we shall follow the rules of the Hudson County Bar Association and I have great respect for those gentlemen and I know they are beyond any reproach but the fact remains that we are the Council and we should know what it is going to cost us. The people didn't vote for the Hudson County Bar Association. This is an expenditure that you should be aware of if you are going to accept it, but I say it is entirely unnecessary. We have ample counsel in the City here and I believe if we are truthful about economy we should not pass this resolution.

MR. ROSENGARD:

Is there any further comment from the Council?

(No response.)

PRESIDENT FLAHERTY:

Poll the Council.

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, I don't think that this thing was thought up just last night. I certainly think we should have given this thing in caucus. I asked the President before this meeting if we could caucus on this thing and he said, "No, we are going to vote on it in public."

Now, Mr. McGovern happens to be my attorney. I think he is a very qualified attorney. However, we have a well qualified Corporation Counsel and his staff in this City. I think with a momentous occasion like this and also the fact that we are setting a precedent, I think that we probably should have discussed this thoroughly in private rather than in public.

I can't vote on this resolution. I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

No.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Before voting aye on this particular resolution, I seem to remember sometime earlier in our career as elected officials that we had something similiar to this. We did have presented before the Council, and correct me if I am wrong, we did have presented before the Council a lawyer's fee to be paid, an outside lawyer. In other words, this was a lawyer hired outside of the office of the present Corporation Counsel. I believe this Council approved the payment on it. I am not sure. It was something around $4, 000 so I don't say that a precedent is being set. I feel that this thing is right. We are hiring a very competent lawyer. We must bear in mind that the present Law Department, the entire present Law Department today. has been appointed under the former mayor. They are all former Mayor Gangemi's appointees and I feel that by bringing in an outside lawyer at this particular time, that it is only proper and necessary, and I vote yes.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, Mr. McGovern happens to be a personal friend of mine. With no thought of questioning his ability, I likewise feel that we do have a very competent and qualified staff of men in the Law Department to handle this matter with no expense to the City. For that reason I vote no.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Well, in conjunction and in line with the remarks of Councilman Maresca, certainly the precedent has been established in the past. We are not taking any unprecedented act. We have done this type of thing in the past.

Now, I would request, Mr. Clerk, that you call Mr. Tumulty.

COUNCILMAN KIJEWSKI:

Mr. President, prior to calling Mr. Tumulty, it seems that we now have two Councilmen making the statement that we are setting no precedent here. Now, it is true that we have had exceptional cases and particularly one in the water area, where we have needed Special Counsel.

Now, may I remind you that this was before we laid off over 450 people. Now, this is economy? I don't mind accepting the fact that--

COUNCILMAN MARESCA:

With permission of the Chair, may I say--

COUNCILMAN KIJEWSKI:

Can't the gentleman wait until I finish?

COUNCILMAN MARESCA:

Stick to the facts.

COUNCILMAN KIJEWSKI:

I am certainly sticking to the facts.

COUNCILMAN MARESCA:

The 450 people laid off have no bearing on this particular legislation and you know it.

COUNCILMAN KIJEWSKI:

I don't know what language you understand but I know that they were laid off for economy. Economy to me is a curtailment of expenses and under all circumstances, that is the only answer that I know and the only definition of economy that is possible. So, therefore, I am acknowledging the fact that it had been done before but this is totally unnecessary and if we are to save money, this is a good way to save it.

PRESIDENT FLAHERTY:

Mr. Kijewski and Mr. Maresca, may we hear from Mr. Tumulty? Since this request eminated from the Law Department, Mr. Tumulty, would you please briefly explain the nature of the request and why it was made?

ASSISTANT CORPORATION COUNSEL TUMULTY:

Mr. President, I should be happy to do so. We made the request for a number of reasons. First, of course, the thrust of this suit will be an attack upon the classification system followed by the Legislature with regard to First Class Cities, and the person making the attack has announced that he is bringing in Special Counsel from New York, a constitutional lawyer, and we feel that this is of paramount importance both to Jersey City and other cities in the State and we would be happy to have the assistance of someone who is highly skilled and qualified in this field, which Mr. McGovern is.

In addition to that, this is retaining him for this case only and he is limited to this case and there are certain trial features of this matter which we believe will necessitate the conduct of depositions. Those of us who were appointed by the Corporation Counsel through the kind intercession of Mayor Gangemi felt that it would be inappropriate or certainly impolite for us to conduct the interrogation of a man who was Former Mayor of the City. We felt that we would have an interest perhaps that ought not to be involved in such a situation.

We felt for this limited period outside counsel who is not affiliated with any official position would be better able to present the matter objectively and in the spirit of fair play.

Thirdly, of course, we of necessity will be still working on various phases of the matter and I feel that Mr. McGovern is thoroughly familiar with the City and its finances, and under the circumstances, we felt we were justified in asking for this assistance. After all, if this Statute were stuck down, it would affect legislation involving First Class Cities and particularly Jersey City and might indeed lead to a chaotic situation.

Therefore, like a good football team, we are looking for our Daryl Lamonica and we figure the two platoon system wouldn't be at all out of place here. We would be around and be able to perform other functions. I don't think it should be a great expense. You do need a specialist occasionally and I think no one will gainsay the fact that Mr. McGovern for this type of case is uniquely a specialist.

PRESIDENT FLAHERTY:

Thank you, Mr. Tumulty. I vote yes on this resolution.

MR. ROSENGARD:

The poll indicates six ayes and three nays on the resolution.

COUNCILMAN MARESCA:

Mr. President, with permission of the Chair, on several occasions, much ado was made this morning by Councilman Kijewski and I was listening to him closely. I must admit at times I wandered a little bit but he cited several times the 450 employees who were laid off. Now, just let me say this in rebuttal: If Councilman Kijewski had been more concerned about economy in his two and a half years as President, we wouldn't have had to lay off many of these 450 employees.

Now, I recall during his term of office where a few things come to my mind such as the purchase of ambulances that were very costly, the fire burning incident where our Fire Department was being used at a cost of some $25,000 and air conditioned Cadillacs. It was many many things that he voted for in his term of office that I feel and the public feels we could have economized on. So, the 450 employees that were laid off were not the responsibility of this administration. They were the responsibility of the past administration.

Now, out of the 450 employees who were laid off, let him say that our services in the City have been curtailed and let him say that many of these weren't justified.

COUNCILMAN KIJEWSKI:

Mr. President, I don't want to go into detail because of small minds or something or other, but the gentleman seems to go out into an up in the sky situation. I want to say to him as far as the air conditioned Cadillacs, who has got it now?

The gentleman gets up left handed when he should be batting right handed.

COUNCILMAN MARESCA:

We have it now.

COUNCILMAN KIJEWSKI:

Now, I sat quietly when you went through your childish prattle. Please let me make my statement now. I am sticking to the facts and not going out to protect somebody for whatever reasons you have. I have none. Let me say for the record that we have had three hundred people off the payrolls in a humane way, by attrition. As far as curtailment of services, there is plenty of that around. So, I say, this is not the time to debate these issues. When you want to debate with me, I will welcome it anywhere at any time, but let's go into the practicability of this. There are eight more councilmen on this dais and if my remarks are out of place, I would like to see it brought out by someone else. The point is that you are taking and making a personal situation about it. That is wrong. I have spoken about what has happened. You were the greatest one for crying about putting more lawyers in the Corporation Counsel's office. You were the one that constantly refused to vote for the payment of vouchers but you have made a tremendous reversal. I didn't ask you why and I am not going to do so. I can stand up for what I represent here anywhere, any place, any time you desire.

Now, we are not responsible for this. We went into the picture to maintain a surplus which in turn, would give credit to this City. That has not happened. When you are telling us that we are responsible for air conditioned Cadillacs and all that, you should really look at the picture before you commit yourself. However, you can say what you want to.

COUNCILMAN MARESCA:

Mr. President, on a point of personal privilege.

PRESIDENT FLAHERTY:

Mr. Maresca.

COUNCILMAN MARESCA:

His first statement was that I am trying to protect somebody. During my entire term in office, the Former President has to admit that I voted for his legislation when I thought it was proper and I voted against it when I thought it was wrong. I was dictated to by no one. This is certainly something more than he can say, and at the present time, my vote since the new Mayor has been in has been my own. He is not going to tell me what to do. No one is going to tell me what to do with my vote other than the people who elected me to office. So, that is his answer as far as attempting to protect someone.

Now, he has questioned my vote on the vouchers, on the payment of the vouchers. Every time I voted against a voucher, and I voted against the vouchers since this present Mayor is in office and he knows it, every time I voted against a voucher I explained and gave my reason for the minutes why I voted against it. I am not going to be simply an obstructionist to the point where I am going to vote against something just to vote against it.

Now, since his entire term in office, two and a half years under the Former Mayor, Councilman Kijewski voted yes on every voucher that was presented. Since the new Mayor has been in office, he has time and time again abstained without explanation. I have no objection to his abstaining on vouchers but I feel that the people of Jersey City and the people attending this meeting and the Council members themselves are entitled to know why does he abstain? If there is something wrong with these vouchers, I say to him let us know. The public is entitled to know. He should not just abstain.

I get the feeling that he is merely abstaining because these vouchers are being presented by the present administration.

Now, as far as the 300 people being removed by attrition, I seem to recall that under this particular administration while that 300 were being laid off by attrition, there were thousand dollar raises along the line to every top salaried man, so he is not kidding anybody with these statements.

COUNCILMAN KIJEWSKI:

On a point of personal privilege, there will be answers in due time, Mr. Maresca. I am certain they will be brought out very very eloquently by many more people, not only by myself.

Now, let me say that when you are accusing someone of thousand dollar raises, you are again slipping. There have been many more handed out since then. Now, you are bringing it up but I don't know where you gain any point by it. I am not going to argue it.

Now, as far as my abstention and my answer for it, I will defend that at the proper time. You can rest assured of that.

COUNCILMAN CONNORS:

I don't want to get into this discussion or debate on economy at this time but it brings out the argument which I fostered before. I think we did an injustice to a very reputable lawyer and possibly a hard working Law Department by debating this thing in public. This calls for a typical caucus room debate, which is permissible behind closed doors. I think we have done Mr. McGovern a terrible injustice to kick his name around here in this debate. I am not weighing the merits of his appointment but I think the manner in which this resolution was given to us is what I am objecting to. I think in the future you should be more prudent in presenting these resolutions to us.

COUNCILMAN KIJEWSKI:

Mr. President, for the record, I have not mentioned names but as I have brought out, my arguments here is not on any personal basis of any individual. If it were my own brother on this thing or anybody else, I would have objected on the basis of economy no matter how sufficient and knowledgable consel is here. So, for the record, in reverting to the Corporation Counsel getting someone, we all know that this thing is a lot more than what it is at the moment. Unfortunately, the Corporation Counsel is gone, but it seems to be that we have had to make one appointment out of the Bar Association where we have got to get one for about $1, 500 or so. This is not any personal reason of mine against Jim. I have known him for many many years but this is a question strictly, as I get it and as I reiterate it that we have ample and enough lawyers to handle this matter. They have handled other matters. Why has this become an exception? Maybe the public will know if this thing gets out in the ball game.

PRESIDENT FLAHERTY:

All right, Mr. Clerk, will you please continue with the agenda?

* * * * * *

At 12:25 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of DECEMBER 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 1st, 1964, at 11:10 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher John J. Kijewski Thomas E. Maresca Fred W. Martin James C. Rochford Thomas M. Flaherty (President)

ABSENT:

None.

Following roll call, the President directed the Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

PAINTING OF STRUCTURAL STEEL OF THE GRANDSTAND AND OF THE FLOODLIGHT TOWERS AT ROOSEVELT STADIUM, JERSEY CITY, N.J.

One (1) sealed bid received.

FURNISHING AND INSTALLING OF THREE AIR RAID SIRENS FOR THE DEPT. OF THE MAYOR, DIV. OF CIVIL DEFENSE.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE MONTH COMMENCING JANUARY 1, 1965 AND ENDING JANUARY 31, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Thirteen (13) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

PAINTING OF STRUCTURAL STEEL OF THE GRANDSTAND AND OF THE FLOODLIGHT TOWERS AT ROOSEVELT STADIUM, JERSEY CITY, N.J.

1. J.I. Hass Co., Inc., $11,960.00 with surety bond attached.

FURNISHING AND INSTALLING OF THREE AIR RAID SIRENS FOR THE DEPT. OF THE MAYOR, DIV. OF CIVIL DEFENSE.

1. Hudson Co. Supply and Equipment, $23,700.00 with surety bond.

2. John C. Morris and Sons, $25,200.00 with surety bond.
3. Badaracco Co., $24,910.00 with surety bond attached.
4. John A. Morecraft, Inc., $26,300.00 with surety bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING JANUARY 1, 1965 AND ENDING JANUARY 31, 1965: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Joseph Apicella and Sons, Inc., $3636.00 with certified check for $1,000.
2. Larry's Seafood Co., $3751.05. DISQUALIFIED. NO BOND OR CERTIFIED CHECK.
3. Gol Pak Corporation $3450.00 with surety bond.
4. Beck and Sons, Inc., by item, with surety bond.
5. Leo Konigsberg $2348.80 with surety bond.
6. A. Bohrer, Inc., by item, with surety bond.
7. Lincoln Mills, Inc., $1875.00 with surety bond.
8. Gillies Coffee Co., $1860.00 with surety bond.
9. Chait Foods, Inc., $2358.50 with certified check for $800.00.
10. Clifton Fruit and Produce, Inc., $5572.35 with surety bond.
11. Thorman Baum and Co., Inc., $4634.90 with surety bond.
12. Nicholas V. Penachio $5022.85 with certified check for $1700.00.
13. Washington Beef Co., Inc., by item, with surety bond.

Councilman Rochford moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend an ordinance entitled, "An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof", passed August 14, 1923, and amending and supplementing all subsequent amendments thereto, known as K-1285 and G-3.
> (City Ordinance G-135).

On motion of Councilman Flaherty, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 15th, 1964.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE TO AMEND ORDINANCE K-1627 known as "The Traffic Act of Jersey City".
> (City Ordinance G-136).

On motion of Councilman Altomonte, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 15th, 1964.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance K-1627
> known as "The Traffic Act of Jersey City", and to supplement
> Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85,
> G-88, G-99, G-101, G-110, G-116, G-126 and G-129.
> (City Ordinance G-137).

On motion of Councilman Kelaher, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, December 15th, 1964.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate a portion of Old South
> Railroad Avenue lying in a northwesterly direction
> from Warren Street. (City Ordinance - Franchise
> Ord. G-24).

On motion of Councilman Flaherty, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 15th, 1964.

PETITIONS AND COMMUNICATIONS:

FROM POLICE TRAINING COMMISSION, STATE OF NEW JERSEY, submitting brochure in re: police training.

RECEIVED AND REFERRED TO DIRECTOR SUMINSKI.

FROM CENTRAL R.R. CO. OF N.J., requesting final approval of major land subdivision, property fronting on James A. Hamill Drive.

RECEIVED AND REFERRED TO PLANNING BOARD FOR STUDY AND REPORT.

FROM NOJAR CORP., requesting approval of preliminary major land subdivision Randolph, Bramhall and Garfield Avenues.

RECEIVED AND REFERRED TO PLANNING BOARD FOR STUDY AND REPORT.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD advising approval of the following minor land subdivisions:

City of Jersey City, 469-475 Communipaw Avenue

Pasternack Trucking Co., 428 Duncan Avenue

RECEIVED AND FILED.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting proposed annual budget for 1965.

RECEIVED and the Clerk directed to notify the Authority that the Council will meet with the representatives of the Authority on Tuesday, December 8th, 1964 for the purpose of discussing the proposed budget requirements.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting proposed annual budget for 1965.

RECEIVED and the Clerk directed to notify the Authority that the Council will meet with the representatives of the Authority on Wednesday, December 9th, 1964 for the purpose of discussing the proposed budget requirements.

FROM MICHAEL A. FIORE, Acting Business Manager, Board of Education, advising that excavation for the new proposed downtown high school cannot commence until the City has rerouted sewer and water facilities in the area.

The Council discussed the communication at the pre-meeting caucus with Mr. Willis of the Planning Board who advised the Council that the subject was provided for in a previously executed agreement and the Clerk was directed to so advise Mr. Fiore, further that the communication was not properly for consideration by the Council.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

510.00	Anthony A. Natelli, Realtor	Services
330.00	George Sacks, Inc.	Commission for sale of prop.
39.50	A. B. Dick Co. of New York Inc.	Services
10.00	Soney & Sage	Subscription
8.50	Perry Gladstone	Services
520.83	William Robertson, Jr.	Professional services
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Inspections & Appearances
60.00	The Daily Real Estate Report	Real Estate Report
6.00	Division of Local Government	Subscription
133.00	Burroughs Corp.	Services
295.36	Hudson Dispatch	Advertising
60.69	Walter J. Hudzin	Services
50.00	Joseph M. Lepis, Esq.	"
50.00	" " " "	"
230.00	" " " "	"
65.00	Robert E. Foote, Inc.	"
6.50	Perry Gladstone	"
113.00	Thomas J. Lynch Agency	Insurance
27.00	" " " "	"
24.00	" " " "	"
261.00	" " " "	"
19.00	" " " "	"
10.00	Anthony J. Fusciello	"
54.60	Hudson Dispatch	Advertising
8,593.00	Public Employees' Retirement System	Appropriation - 1964
450,000.00	City Treasurer - Custodian Account	1964- 1965 Appropriation
35.05	The New Jersey Bell Telephone Co.	Services
16.80	" " " " " "	"
8.50	J. Liberman & Company	Supplies
20.35	" " " "	"
120.00	Scott Printing Company	"
240.00	" " "	"
29.25	New Jersey Bell Telephone Company	Services
29.95	" " " " "	"
20.50	" " " " "	"
23.55	" " " " "	"
11.85	Great Bear Spring Company	Cooler Rental & Water

6.90	Great Bear Spring Company	Cooler Rental & Water
7.00	" " " "	" "
390.00	Progress Printing Co.	Supplies
8.50	J. Liberman & Company	"
17.50	Remington Rand	Supplies
8.05	New Jersey Bell Telephone Co.	Services
5.00	Dobke Typewriter Exchange	Maintenance
6.25	New Jersey Bell Telephone Co.	Services
29.61	" " " " "	"
45.00	Scott Printing Company	Supplies
360.00	Progress Printing Co.	"
11.60	New Jersey Bell Telephone Co.	Services

TOTAL NUMBER OF VOUCHERS ---------------50

TOTAL AMOUNT OF VOUCHERS --------------- $463,719.86

FINANCE

185,000.00	United New Jersey Railroad & Canal Co.	Price as per contract.

DEPARTMENT OF THE CITY CLERK

21.10	Dobke Typewriter Exchange	Quarterly maintenance service for 6 typewriters.
18.60	N. J. Bell Tel. Co.	City Clerk's private phone Sept. 27th to Oct. 27th.
8.05	N. J. Bell Tel. Co.	Council room phone July 27th to Aug. 27th.
8.75	N. J. Bell Tel. Co.	Council phone Sept. 27th to Oct. 27th.
9.00	Great Bear Spring Co.	Rental for caucus room for Sept.
26.00	Terminal Printing and Litho. Co.	Binding of marriage applications.
2,000.00	James A. McCarthy, Jr.	Services rendered in auditing accounts and records of the City of Jersey City for the period Aug. 1 to Sept. 30th, 1964.

TOTAL NO. OF VOUCHERS ---Seven

TOTAL AMOUNT ------------ $2,098.50

DEPARTMENT OF ADMINISTRATION

4.62	J. J. Scanlon	Newspapers
23.16	Randolph House	Services
26.50	Philipp W. Kunz	Reimbursement for Expenses
42.00	John F. Moriarty	" " "
31.05	Captain's Table	Dinners & Services
7.60	John J. Donnelly	Reimbursement for Expenses
10.90	Great Bear Spring Co.	Cooler, Rental & Water
70.70	New Jersey Bell Telephone Co.	Telephone Service - Administation
2.10	J. J. Scanlon	Newspapers
9.90	New Jersey Bell Telephone Co.	Telephone Service - Budget
9.95	Great Bear Spring Co.	Cooler, Rental & Water
25.30	New Jersey Bell Telephone Co.	Telephone Service - Personnel
9.00	Great Bear Spring Co.	Cooler, Rental & Water
265.28	Xerox Corporation	Rental of 914 Copier
1.50	Union Towel Supply Division	Apron Service
155.00	Hudson City Paper Company	Supplies
9.25	Edward Ruskin	"
329.33	Xerox Corporation	Rental of 914 Copier
13.44	P & G Mill Supply	Supplies
3.75	Hudson City Paper Co., Inc.	"
2,000.00	Department of Conservation and Economic Development	Jersey City's Share in the Meadowlands Program

TOTAL CLAIMS -----Twenty-one (21)
TOTAL AMOUNT -----------$3,050.33

DEPARTMENT OF HEALTH AND WELFARE

4.62	J. J. Scanlon	Newspapers
12.00	Leroux Typewriter Service	Machine maintenance
74.55	Dennis J. Sullivan	Reimburse petty cash
8.00	Nursing Outlook	Subscription
180.75	Dennis J. Sullivan	Reimburse petty cash
5.00	Patrick Loia	Softball official
111.00	Wishbow Bros., Inc.	Batteries
8.48	Chas. Weinacht Co., Inc.	Office supplies
3.25	Fisher Scientific Co.	Bromthymol
41.34	Joseph H. Browne Co.	Janitorial supplies
40.90	J. Liberman & Co.	Paper cups & towels
800.00	Scott Printing Co.	Checks
127.70	Chas. Weinacht Co., Inc.	Office supplies
371.60	Simonetti & Sullivan	Boxing equipment
905.10	" "	Basketball supplies
270.55	" "	Game Room Supplies
44.70	" "	Tennis racquets
582.00	Chas. Weinacht Co., Inc.	Mimeograph paper
149.75	" " " "	Office supplies
191.22	" " " "	" "
125.00	Perry Gladstone	Padlocks & keys
69.00	Chas. Weinacht Co., Inc.	Mail bags
85.00	Star Shoes	Majorette boots

The above totals 23 vouchers - $4,211.51

DEPARTMENT OF POLICE

27.50	Progress Printing Co.	Printing
39.00	" " "	"
16.35	Great Bear Spring Co.	Cooler Rental/Water
179.20	Charles V. Finch & Sons	Fuel Oil
2,545.40	Humble Oil & Refining Co.	Gasolene
1,523.55	Holsey Auto Sales, Inc.	Auto Parts
512.98	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
4.86	Holsey Auto Sales, Inc.	Auto Part
12.50	Montgomery Glass Service	Auto Safety Glass
580.25	Harry Klinger, Inc.	Nylon Tires
124.20	Dewlans Auto Body	Auto Parts
35.95	Generator Exchange Co.	Carb. Repairs
71.75	Wishbow Bros., Inc.	Auto Parts
347.16	U.S. Tire Supply, Inc.	Tires/Tire Repairs
1,172.00	" " " "	Nylon Tires
174.24	" " " "	Tire Tubes
28.50	Perry Gladstone	Lock Repairs
10.00	U.S. Tire Supply, Inc.	Tires Repaired
207.76	" " " "	" "
154.69	" " " "	" "
17.63	" " " "	" "
787.60	M & G Auto Supplies, Inc.	Anti Freeze
8.00	Montgomery Glass Service	Auto Glass
40.50	New Jersey Bell Telephone Co., Inc.	Street Directories
3,657.37	" " " " " "	Services
413.10	Thermo-Fax Sales	Machine Supplies
30.00	Gann Law Books	Police Manual
21.25	J. Liberman & Co.	Plastic Plates, etc.
46.96	General Baking Co.	Bread
10.29	Fort Dodge Lab. Div. American Home Prod. Co.	Stable Drugs
29.30	County Wide Exterminating Service Co.	Stable Spray
5.25	John Weber & Son	Saws Sharpened
66.00	Lauria's Pharmacy	Skin Cleaner
150.00	Leroux Typewriter Service	Demonstrator Typewriter
24.25	" " "	Type. Repairs
18.65	" " "	" "
8.55	" " "	" "
24.00	" " "	" "
611.88	Joseph Gromek Stationery	Office Supplies
101.68	Dictaphone Corp.	Dictabelts-Sept.
101.68	" "	" Oct.
192.00	Michaels Bros. Canvas Prod. Co. Inc.	Park. Meter Covers
15.00	Pitney Bowes Inc.	Meter Rental
27.50	Progress Printing Co.	Printing
1,095.00	Scott Printing Co.	"
200.27	Stoltz Co.	Radio Parts
12.50	Perry Gladstone	Keys
169.50	Great Bear Spring Co.	Cooler Rental/Water

26.50	Harris Picture Framers	Plaques
36.40	Minero Newcome & Co., Inc.	Citation Bars
11.00	Mooney Surgical Co.	Crutches/Ptn. Buckley
103.00	Consolidated Laundries Corp.	Uniforms Cleaned-Sept.
27.00	N. Siperstein, Inc.	Naptha
450.00	" " "	Paint
316.00	I. D. M. Co., Inc.	Oxyg. Refills
200.00	I. D. M. Co., Inc.	Rental - Oxyg. Inhalators
1,923.75	Posnak & Turkish, Inc.	Sand/Cement
209.50	Aero Amoco Station	Car Washes-Oct.
20.28	Hudson Dispatch	Advertising

TOTAL --- $18,976.88 for Fifty-nine (59) Claims.

OFFICE OF THE MAYOR AND AGENCIES

366.40	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
306.18	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Stock - Div. MC.
932.88	Mooney Surgical Co. Needles, Nipples, Hemo-Sol - CSR - Div. MC.
182.42	Hospital Equipment Co. of N. J. Various Supplies - 3 OR, CSR, 4C - Div. MC.
39.00	Drug Topics Red Book 3 Copies Red Book - Drug Room - Div. MC.
562.50	Baxter Laboratories Solutions - Stock - Div. MC.
77.20	Capehart Medical Supply Co. Surgical Supplies - 3 OR - Div. MC.
209.88	Herbert's Drug & Surgical Sales Co. Tubes & Needles - CSR - Div. MC.
27.60	Hospital Accessories Co. Tubing - CSR - Div. MC.
54.00	Baxter Laboratories Plasma - Vac Bottles - CSR - Div. MC.
48.60	Johnson & Johnson Bandage Rolls - 3 OR - Div. MC.
408.96	Herbert's Drug & Surgical Sales Co. Needles - CSR - Div. MC.
114.00	Ipco Hospital Supply Corp. Safety Pins - Stock - Div. MC.
60.00	Fred B. Smith & Co. White OR Tape - CSR - Div. MC.
163.77	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
33.80	Instrumentation Associates, Inc. Repair Bird Respirator - CSR - Div. MC.
12.11	George P. Pilling & Son Co. Telescope Bulbs - 3 OR - Div. MC.
66.12	Johnson & Johnson Cotton Filled Gauze - Stock - Div. MC.
2,682.00	Honiberg Drug & Surgical Supply Co. Plasmanate - Laboratory - Div. MC.
211.00	Johnson & Johnson Disp. Wash Cloths - Stock - Div. MC.
70.56	Bristol Laboratories Pharmaceuticals - Drug Room - Div. MC.
172.89	Bristol-Myers Products Division Bufferin - Drug Room - Div. MC.
421.92	Warner-Chilcott Laboratories Pharmaceuticals - Drug Room - Div. MC.
213.92	U.S. Vitamin & Pharmaceutical Corp. Pharmaceuticals - Drug Room - Div. MC.
603.90	Honiberg Drug & Surgical Supply Co. Vacutaine Tubes - Stock - Div. MC.
122.40	J. Liberman & Co. Paper Dishes - Main Kitchen - Div. M[illegible]
84.00	J. Liberman & Co. Waxed Paper - Stock - Div. MC.
23.50	J. Liberman & Co. Alcoa Wrap - 3 Med. Cl. Research - Div. MC.
188.00	J. Liberman & Co. Paper Tray Covers - Stock - Div. MC.
180.[illegible]	J. Liberman & Co. Stretcher Paper - Stock - Div. MC.
479.00	J. Liberman & Co. Paper Towels - Stock - Div. MC.
725.00	Hudson Mattress Mfg. Co., Inc. Mattresses Rebuilt - Housekeeping Dept. - Div. MC.

470.00	J. Liberman & Co. Toilet Tissue - Stock - Div. MC.
700.15	Vestal Laboratories Staphane - Housekeeping Dept. - Div. MC.
33.00	Duncan Hardware, Inc. Rubber Gloves & Torch - Housekeeping Dept. - Div. MC.
42.13	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC
429.00	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
32.00	Cohen's Famous Knishes Food Supplies - Main Kitchen - Div. MC.
245.10	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
1,353.92	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
446.70	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
1,303.48	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
219.30	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
558.27	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
1,997.37	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
219.30	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
683.07	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
639.00	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
1,456.48	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
1,541.48	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
330.10	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
1,149.16	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
2,516.63	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
35.00	Duncan Hardware, Inc. Blades - Electric Shop - Div. MC.
60.00	Hospital Equipment Co. of N.J. Rubber Sheeting - Upholstery Shop - Div. MC.
12.50	Perry Gladstone Lock & File Cabinet Repairs - Office of the Mayor
115.00	Progress Printing Co. Warning Circulars - Office of the Mayor
15.75	Public Service Electric & Gas Co. Air Raid Sirens - October - Defense Council
12.00	Ace Office Supplies Co. Stencils - Defense Council
182.40	Joseph Gromek Stationery Pall Mall - Prisoner Detail - Div. MC.
21.00	Joseph Gromek Stationery Staples - Stock - Div. MC.
265.40	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Pur. Dept. & Stock - Div. MC.
66.00	Joseph Gromek Stationery Stationery Supplies - Stock - Div. MC.
17.40	Joseph Gromek Stationery Stationery Supplies - Stock - Div. MC.
25.95	Addressograph-Multigraph Corp. October Inspection - Print Shop - Div. MC.
133.51	Year Book Medical Publishers, Inc. Medical & Dentistry Sub - Medical Library - Div. MC.
151.52	The L. D. Caulk Co. Dental Supplies - Dental Clinic - Div. MC.
1,156.89	General Dynamics Corp. Oxygen, etal - Various Depts. - Sept. - Div. MC.
114.28	Mallinckrodt Chemical Works Solutions - Drug Room - Div. MC.
457.45	The Upjohn Co. Pharmaceuticals - Drug Room - Div. MC.

25.51	Cambridge Instrument Co., Inc. Exchange Galvo Scribe - ECG Dept. - Div. MC.
246.90	G. D. Searle & Co. Pharmaceuticals - Drug Room - Div. MC.
260.87	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
54.90	Syntax Laboratories, Inc. Pharmaceuticals - Drug Room - Div. MC.
182.00	C. B. Fleet Co., Inc. Enema Units - Drug Room - Div. MC.
15.50	The Burdick Corp. Repairs VacuumGauge - CSR - Div. MC
152.50	Capehart Medical Supply Co. Anesthesia Supplies - 3 OR - Div. MC.
40.48	Flagstaff Liquor Co. Rye - Drug Room - Div. MC.
978.00	Baxter Laboratories Blood Btls & Donor Sets - Stock - Div. MC.
571.20	Hynson Westcott & Dunning, Inc. Cardio-Green - Dr. Leevy - Div. MC.
78.00	Travenol Laboratories, Inc. Mannitol - 3 OR - Div. MC.
1,742.76	Wyeth Laboratories Pharmaceuticals - Drug Room - Div. MC.
87.44	Merck & Co., Inc. Quinton Co. Acetone & Ether Solvent - Drug Room - Div. MC.
37.95	Capehart Medical Supply Co. Anethesia Supplies - 3 OR - Div. MC.
109.34	Picker X-Ray Corp. X-Ray Repairs - X-Ray Dept. - Div. MC.
5,568.00	Low X-Ray Corp. X-Ray Film - X-Ray Dept. - Div. MC.
75.50	General Electric Co. - X-Ray Dept. X-Ray Repairs - X-Ray Dept. - Div. MC.
63.72	J. Israel & Co. Pails & Detergent - Stock - Div. MC.
27.36	J. Israel & Co. Bon-Ami Powder - Stock - Div. MC.
183.70	Consolidated Laundries Corp. Mops Rental - Sept. - Maintenance Dept. - Div. MC.
140.75	Great Bear Spring Co. Cooler Rental & Water Sup. - Sept. - Mail Rm. - Div. MC.
1,213.12	M. Millinger Food Supplies - Stock - Div. MC.
60.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
80.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Inspection - October - Div. MC
27.50	J. Israel & Co. Varsol - Paint Shop - Div. MC.
60.25	J. Israel & Co. Brushes & Spackling Putty - Paint Shop - Div. MC.
102.00	Perry Gladstone Top Pivots - Carpenter Shop - Div. MC.
22.35	Great Bear Spring Co. Rental Cooler & Water Supplies - Sep. - Ofc. of Mayor
24.80	Great Bear Spring Co. Rental Cooler & Water Supplies - Sep. - Municipal Courts
75.37	Joseph Gromek Stationery Stationery Supplies - Civil Rights Commission
2,570.00	Union Printing Co. Printed Forms & Snap-Out Sets - Stock - Div. MC.
13.96	The National Cash Register Co. Receipt Paper - Stock - Div. MC.
62.50	Union Printing Co. Envelopes - Stock - Div. MC.
11.00	The Levy Co. Matrix Paper - Med. Dir. Ofc. - Div. MC.
956.20	Union Card & Paper Co., Inc. Bond Paper & Chipboards - Print Shop - Div. MC
4,128.26	New Jersey Bell Telephone Co. Tel. Svcs. - HE 3-7000 etal - Div. MC.
328.32	E. R. Squibb & Sons Pharmaceuticals - Drug Room - Div. MC.
1,962.96	Honiberg Drug & Surgical Supply Co. Various Supplies - CSR & Genl. Clinics - Div. MC.
739.73	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.

653.68	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
132.20	George P. Pilling & Son Co. Bougies - 3 OR - Div. MC.
17.64	The S. S. White Dental Mfg. Co. Scissors - Dental Clinic - Div. MC.
88.25	Herbert's Drug & Surgical Sales Co. Patient's Crutches - Various Floors - Div. MC.
378.17	Burroughs Wellcome & Co. (USA), Inc. Pharmaceuticals - Drug Room - Div. MC.
518.40	Vestal Laboratories Liquid Soap - Stock - Div. MC.
388.98	Merck Sharp & Dohme Pharmaceuticals - Drug Room - Div. MC.
3,637.06	Honiberg Drug & Surgical Supply Co. Surgical Supplies - 3 OR - Div. MC.
777.05	D. Kaltman & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
891.72	Ayerst Laboratories Pharmaceuticals - Drug Room - Div. MC.
125.50	General Electric Co. X-Ray Repair - X-Ray Dept. - Div. MC.
5,568.00	Low X-Ray Corp. X-Ray Films - X-Ray Dept. - Div. MC.
38.92	Keleket X-Ray Div. X-Ray Repair - X-Ray Dept. - Div. MC.
651.00	Honiberg Drug & Surgical Supply Co. Screens - X-Ray Dept. - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Service Gas Equipment - Oct.
88.05	H. G. Mooney Co. Vinylfilm - Cl Res. 3 Med. - Div. MC.
114.00	Residex Corp. Diazonin - Exterminating Dept. - Div. MC.
499.35	County Wide Exterminating Service Co. Vermin Supplies - Exterminating Dept. - Div. MC.
80.55	Hospital Equipment Co. of N. J. Plastic Can Liners - Stock - Div. MC.
174.42	Fisher Cohen Co. Unb. Muslin - Laundry - Div. MC.
4,202.59	Atzingen Whitehouse Dairy, Inc. Food Supplies - Last Half October - Main Kitchen - Div. MC.
307.80	Deborah Lee Ice Cream Co. Food Supplies - Last Half October - Main Kitchen - Div. MC.
215.10	Chait Foods Food Supplies - Main Kitchen - Div. MC.
53.87	National Biscuit Co. Food Supplies - Nurses Res. Kitch. - Div. MC.
171.68	Chait Foods Food Supplies - Main Kitchen - Div. MC.
316.40	M. Millinger Food Supplies - Main Kitchen - Div. MC.
205.62	Chait Foods Food Supplies - Main Kitchen - Div. MC.
370.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
100.33	Chait Foods Food Supplies - Main Kitchen - Div. MC.
32.40	Thorman Baum & Co., Inc. Food Supplies - Main Kitchen - Div. MC.
174.15	Chait Foods Food Supplies - Main Kitchen - Div. MC.
309.60	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
241.37	Chait Foods Food Supplies - Main Kitchen - Div. MC.
110.25	Chin & Lee Co. of N. J., Inc. Food Supplies - Main Kitchen - Div. MC.
130.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
57.36	Kramer Chemicals, Inc. Caustic Soda - Power House - Div. MC.
550.00	United Chemical Service Co. Dissolvex - Power House - Div. MC.
180.00	Permagile Corporation of America Permagile - Power House - Div. MC.
16.22	Wellen Oil, Inc. Fuel Oil - Incinerator - Div. MC.
60.23	Arrow Supply Co. Gate Valve - Power House - Div. MC.

22.16	Perry Gladstone Hardware Supplies - Carpenter Shop - Div. MC.
270.50	Victor Transmissions Transmission Repair - Mayor's Car - Div. MC.
26.25	Simmons Co. Side Rails Tubing - Iron Shop - Div. MC.
4.00	U.S. Tire Supply, Inc. Flats Repaired - Ambulances - Div. MC.
305.50	Victor Transmissions Transmission Repair - Ambulance - Div. MC.
104.86	Di Feo Buick, Inc. Power Steering Repairs - Ambulance - Div. MC.
7.00	U.S. Tire Supply, Inc. Flats Repaired - Ambulances - Div. MC.
4.65	Montgomery Glass Service Vent Glass - Buick - Div. MC.
528.50	DeSimon Auto Body, Inc. Car Repairs - Ambulances - Div. MC.
367.00	N. Siperstein, Inc. Paints - Paint Shop - Div. MC.
38.60	Di Feo Buick, Inc. Car Repairs - Ambulance - Div. MC.
257.30	Square Electric Supply & Fixture Corp. Various Elec. Supplies - Electrical Shop - Div. MC.
508.40	Square Electric Supply & Fixture Corp. Various Elec. Supplies - Electrical Shop - Div. MC.
69.00	Arrow Supply Co. Radiator Valves - Steamfitter Shop - Div. MC.
234.03	Texas Refinery Co. Plastering Supplies - Plasterer Shop - Div. MC.
145.36	Arrow Supply Co. Floor Flanges - Power House - Div. MC.
33.10	Duncan Hardware, Inc. Various Supplies - Various Shops - Div. MC.
501.60	Square Electric Supply & Fixture Corp. Fluor. Tubes & Lamps - Electrical Shop - Div. MC.
198.85	Bella & Co. Upholsterer Supplies - Upholstery Dept. - Div. MC.
176.00	Square Electric Supply & Fixture Corp. Lamps & Diffusers - Electrical Shop - Div. MC.
41.62	Arrow Supply Co. Piping - Steamfitter Shop - Div. MC.
259.20	Hospital Equipment Co. of N.J. Safety Strap Sets - Iron Shop - Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry Services - October - Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry Services - November - Div. MC.
28.30	Joseph Gromek Stationery Stationery Supplies - Office of the Mayor
35.00	Uneeda Floor Service Floors Cleaned, waxed & polished - Div. Planning
341.79	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Div. Planning
96.50	Scott Printing Co. Letterheads & Envelopes - Div. Planning
3.75	Western Union Telegraph Co. Time Signal Svc. - Board of Alcoholic Beverage Control
7.60	Great Bear Spring Co. Cooler Rentals & Water Supply - Bd. of Al. Bev. Cont.
960.00	Gabco Air Conditioning 2 Air Conditioners - Municipal Courts
12,230.51	Public Service Electric & Gas Co. Electric & Gas Service - Div. MC. (November)
65.00	Perry Gladstone Safe Repair - Municipal Courts
36.66	Hudson Dispatch Advertising - Div. Investigations
43.40	Casino in the Park Luncheon Meeting - Office of the Mayor
5.45	Casino in the Park Luncheon Meeting - Office of the Mayor
1,333.33	New Jersey Hospital Association Assessment (Partial) - Div. MC.
51.84	The Jersey Journal Advertising - Div. MC.
51.00	James Holleran Expenses - Medical Records - Div. MC.
27.00	Producers' Price Current Subscription Renewal - Div. MC.

369.00	Commission on Professional & Hospital Activities, Inc.	Professional Activity Study - Medical Record - Div. MC.
121.00	U.S. Department of Agriculture	Food Inspections - October - Div. MC.
108.00	Agricultural Marketing Service	Food Inspections - October - Div. MC.
69.75	Agricultural Marketing Service	Food Inspections - October - Div. MC.
180.68	Agricultural Marketing Service	Food Inspections - October - Div. MC.
19.20	Jersey City Letter Service	Services Census Records - Div. Planning
150.00	Joseph Getzoff	Services Photography - Div. Planning
24.00	A 1 Letter Service	Typing Services - Div. Planning
14.05	Jersey Blue Print Co.	Prints & Reproductions - Div. Planning
161.65	Villa Capri	Dinner Meeting - Div. Planning
80.00	Rutgers - The State University - University Extension Div.	Urban Issues Seminar - Div. Planning
300.00	Commissioner Clarence Fraser	Expenses attendance Convention - Bd. of Alch. Bev. Cont.
33.10	New Jersey Bell Telephone Co.	Tel Svcs. 332-6342 - Board of Alcoholic Bev. Control
29.35	New Jersey Bell Telephone Co.	Tel. Svcs. 332-6342 - Board of Alcoholic Bev. Control
62.40	Patrick J. McGee, Director	Expenses Attendance Civil Def. Mge. Course - Def. Council
45.12	The Jersey Journal	Advertising - Defense Council
31.38	Pitney-Bowes, Inc.	Meter Rental - Municipal Courts
147.00	Soney & Sage Co.	NJ State Books - Municipal Courts
101.50	Rita Donnelly	Petty Cash - Office of the Mayor
17.01	J. J. Scanlon	Newspaper Deliveries - October - Div. Public Relations
19.74	J. J. Scanlon	Newspaper Deliveries - October - Office of the Mayor
120.00	Eugene J. Scanlon, Jr.	Expenses Aug. 16 to Oct. 16 - Div. Public Relations
45.25	John F. Thompson	Expenses Sep. 3 to Oct. 31 - Div. Public Relations
31.53	American Flag & Banner Co.	Tercentenary Flags - City at Large

TOTAL NUMBER OF VOUCHERS ------------ 215

TOTAL AMOUNT OF VOUCHERS ------------ $176, 656. 13

DEPARTMENT OF PUBLIC WORKS

21,140.00	J. I. Hass Co., Inc.	Labor & Material
165.00	Posnak & Turkish, Inc.	Cement
171.56	" " "	Sand
1,140.00	Max Lumber & Millwork Corp.	Lumber
2,275.00	Colgate Wrecking Co.	Demolition
1,800.00	" " "	"
2,300.00	M. Tozzi & Sons, Inc.	"
4,500.00	Industrial Wrecking Co., Inc.	"
117,632.50	Bellezza Company, Inc.	Labor & Material
4,320.00	Badarcco Bros. & Co.	" "
28,782.00	Central Plumbing & Heating Co.	" "
3,200.00	Newark Testing Laboratories	Testing & Inspecting
1,970.10	The Armistead Corp.	Labor & Material
6,838.20	" " "	Laborer & Material
217,282.81	Lettieri & Bellezza	Labor & Material
18,699.00	McGuinness, G. M. C. Trucks, Inc.	(1) 1964 G. M. C.
28,372.00	" " " "	(1) 1964 G. M. C.
35.88	Hudson Dispatch	Advertising
44.16	The Jersey Journal	"
10.29	J. J. Scanlon	Newspapers
6.00	Associated Equipment Distributors	Copy Rental Book
15.00	Frank G. Manning	Renewal of Membership
6.00	Associated Equipment Distributors	1 Edition - Rental Books
25.92	Jersey Blue Print Co.	Printing Material

20.16	Jersey Blue Printing Co.	Printing material
35.10	Hudson Dispatch	Advertising
5.52	Jersey Blue Print Co.	Blue Prints
65.78	Humble Oil & Refining Company	Gasoline
8.00	Herman Blochlinger, Motor Vehicle	Payment of Titles
18.50	Motorola Communications	Radio Parts
47.05	L. Rubenstein & Sons, Inc.	Office supplies
100.80	The Jersey Journal	Advertisement
18.50	Great Bear Spring Co.	Cooler rental
9.00	" " " "	" "
3.30	" " " "	" "
9.95	" " " "	" "
66.52	Dietzen Company	Engineering material
45.00	Max Lumber & Millwork Corp.	Lumber
80.00	" " " "	"
28.00	Square Elec. & Fixture Corp.	Electrical parts
247.00	N. Siperstein Inc.	Paint
33.18	Otis Elevator Company	Maintenance service
62.79	Dravo Corporation	Labor & Material
6.00	R & K Mockler Overhead Doors	" "
442.00	Henry Rader & Son, Inc.	" "
113.50	Amer. Photocopy Equipt. Co.	Photocopy paper
227.75	Cirone's Battery & Ignition Ser.	Pump repaired
207.46	Wishbow Bros., Inc.	Automotive parts
65.32	U.S. Tire Supply, Inc.	Tires
7.80	" " " "	Tire Tubes
20.18	" " " "	" "
925.16	DeSimon Auto Body, Inc.	Automotive supplies
424.38	Wishbow Bros., Inc.	Automotive parts
121.46	M. & G. Auto Supplies, Inc.	" "
109.03	" " " " "	" "
34.08	National Welding Supply Co.	Demurrage
7.00	Generator Exchange Co.	Labor & Material
42.14	M. & G. Auto Supplies, Inc.	Automotive parts
111.00	" " " " "	Anti-freeze
333.15	McConnell Fuel Oil Co.	Motor Oil
12.00	Generator Exchange Co.	(1) Generator
2,523.61	Humble Oil & Refining Co.	Gasoline
848.59	" " " "	"
80.45	N. J. Bell Telephone Co.	Service
20.20	N.J. Bell Telephone Co.	"
49.76	Public Service Elec. & Gas Co.	"
34.94	Otis Elevator Company	Maintenance Service
46.06	Public Service Elec. and Gas Company	Service
12.44	" " " " " "	"
19.74	" " " " " "	"
1,615.52	" " " " " "	"
259.92	" " " " " "	"
260.30	" " " " " "	"
350.90	" " " " " "	"
152.95	" " " " " "	"
192.50	Progress Printing Co.	Printing material
102.60	Horace B. Garrison	Sharpened Saws & Axes
876.00	Anchor Post Products Inc.	Labor & Material
12.80	Great Bear Spring Co.	Electric Cooler Rental
16.60	" " " "	Cooler Rental
10.90	" " " "	" "
14.70	" " " "	" "
19.45	" " " "	" "
12.80	" " " "	" "
9.00	" " " "	" "
69.10	Edward Ruskin	Hardware
65.00	Cadden-McNanna Hardware Co.	Extension Ladder
13.10	N.J. Bell Telephone Co.	Service
31.95	N.J. Bell Telephone Co.	"
18.00	Bayonne Exterminating Company	"
18.00	" " "	"
97.67	Charles V. Finch and Sons	Fuel
72.88	" " " " "	"
922.50	" " " " "	Coal
38.52	New York Telephone Co.	Service
47.67	Pub. Serv. Elec. & Gas Co.	"
9.37	" " " " "	"
36.37	" " " " "	"
780.62	" " " " "	"
14.00	Perry Gladstone	Labor & Material
372.00	Square Elec. Supply Company	Electrical supplies
32.40	Oderite Co. of N.J.	Washroom service
66.35	Otis Elevator Company	Maintenance service

119.20	Jersey City Glass	Labor & Material
17.40	Plaza Towel Service	Towels
22.80	" " "	"
15.00	" " "	"
6.95	Great Bear Spring Co.	Cooler - Rental
9.00	" " " "	" "
75.00	Duncan Hardware, Inc.	Marking lime
7.35	J. Liberman & Company	Paper towels
66.05	N.J. Bell Telephone Co.	Service
17.50	Great Bear Spring Co.	Cooler - Rental
215.40	The A.P. Smith Mfg. Co.	Hydrant Wrenches
92.76	Pub. Serv. Elec. & Gas Co.	Service
282.84	" " " " "	"
59.55	N.J. Bell Telephone Co.	"
24.25	N.J. Bell Telephone Co.	"
11.75	Great Bear Spring Co.	Cooler - Rental
6.00	" " " "	" "
270.60	Flashers Incorp.	Lites & Barricades
45.00	Progress Printing Co.	Office supplies
545.45	Frederick Post Co.	Mending Kit
62.50	Progress Printing Co.	Office supplies
15.00	County Wide Exterminating Service	Service
2,350.00	A.A. Pruzick & Company	Electrical Work
34.19	Otis Elevator Company	Service
140.00	Wellen Oil Inc.	Service Contract
111.98	Edward Ruskin	Hardware
27.00	Schaffer's	Venetian Blinds
270.00	M.B. General Contractors	Labor & Material
1,159.00	E. Mitchell	" "
210.00	E. Mitchell	" "
3.50	Perry Gladstone	Door check
920.00	A.D.T. Company	Labor & Material
40.00	General Binding Corp.	Cover Sets
13.40	N.J. Bell Telephone Co.	Service
43.38	U.S. Tire Supply Inc.	Tire tubes
20.90	" " " "	" "
95.51	" " " "	" "
80.61	" " " "	" "
31.11	" " " "	" "
173.09	" " " "	" "
16.00	" " " "	" "
24.54	Holsey Auto Sales, Inc.	Automotive parts
8.92	U.S. Tire Supply Inc.	Tire tubes
18.75	Edward Ruskin	Hardware
82.50	Wishbow Bros., Inc.	Automotive parts
144.01	" " "	" "
62.37	" " "	" "
142.24	" " "	" "
63.34	U.S. Tire Supply, Inc.	Tires & tubes
4.95	Holsey Auto Sales, Inc.	Automotive parts
112.20	Wishbow Bros., Inc.	Anti-freeze
5.63	Holsey Auto Sales, Inc.	Auto parts
19.12	U.S. Tire Supply, Inc.	Tire tubes
20.40	U.S. Tire Supply, Inc.	" "
32.52	" " " "	" "
865.00	Flexible Pipe Tool Company	Tools
980.00	Precise Feeder Service	Labor & Material
36.01	Otis Elevator Company	Maintenance service
192.40	Precise Feeder Service	Labor & Material
4.98	Manzel Unit of Houdaille, Indust.	Washers
68.37	Otis Elevator Company	Service
28.00	Granoff Glass Company	Plate glass
264.00	A. Steiert & Son, Inc.	Broom refill
539.40	Dale & Rankin	Asphalt cutters
1,074.00	Campbell Foundry Company	Catch basins & Bolts
22,873.37	J. Turco Paving Contractor	Labor & Material
13,868.00	B-I-F Ind. A Div. of N.Y. Air Brake Co.	Auto supplies
259.39	Fisher Scientific Co.	Supplies
76.70	Frank Talcott	Expenses
17.25	Homelite	Labor & Material
20.78	Warner Engineering Co.	Service
219.88	" " "	"
39.45	" " "	"
33.60	Leslie J. Heath	Expenses
179.55	Joseph H. Browne, Co.	Janitoral supplies
128.44	Arrow Supply Co.	Strip lead
206.40	Max Lumber & Millwork Corp.	Lumber
306.00	Limestone Products Corp. of Amer.	W. & S. Hyd. Lime
20.00	Watchung Spring Water Co.	Spring Water
13.00	Great Bear Spring Co.	Cooler - Rental

1.10	New Jersey Power & Light Co.	Service
4,067.25	Sergeant Chemical Co.	Liquid Chlorine
1,173.20	Rex Chainbelt, Inc.	2-speed reducer
4.50	Great Bear Spring Co.	Cooler - Rental
132.06	Jersey Central Power & Light	Service
12.00	Watchung Spring Water	Spring water
384.00	Max Lumber Millwork Corp.	Lumber
64.00	Claremont Fuel Co.	Kerosene
203.46	Pub. Serv. Elec. & Gas Co.	Service
50.95	" " " " "	"
31.40	N.J. Bell Telephone Co.	"
7.20	Pub. Serv. Elec. & Gas Co.	"
14.40	N.J. Bell Telephone Co.	"
13.96	Broadway Auto Parts	Auto parts
21.75	N.J. Bell Telephone Co.	Service
39.70	" " " "	"
50.00	Bruce Brueche	Labor & Material
33.54	Hudson Dispatch	Advertising
88.00	Ochs Service	Service
580.00	Courtet & Sons	Labor & Material
866.06	Neptune Meter Company	Hardware supplies
1,635.55	Gamon Meter Division	Meter parts
77.75	Hudson Builders Matl. Inc.	Labor & Material
649.00	Mueller Co.	Corp Stops & Ditto
2,158.81	Gamon Meter Division	Meter parts
85.26	The Penetone Co. Div. Amerace Corp.	(2) carboys
1,550.01	Neptune Meter Co.	Meter parts
12.36	J.H. Jackson Lumber Co.	Miscellaneous supplies
13.64	Riverside Coat, Apron, towel	Service
428.94	Charles V. Finch and Sons	Fuel
9.70	N.J. Bell Telephone Co.	Service
15.70	N.J. Bell Telephone Co.	"
47.70	N.J. Bell Telephone Co.	"
266.38	Jersey Central Power & Light Co.	"
13.80	N.J. Bell Telephone Co.	"
144.69	Jersey Central Power & Light Co.	"
16.80	N.J. Bell Telephone Co.	"
5.50	Riverside Coat, Apron, Towel	"
254.93	Charles V. Finch and Sons	Fuel
648.42	Daniel L. Jerman Co.	Miscellaneous parts
16.80	N.J. Bell Telephone Co.	Service
31.41	Pub. Serv. Elec. & Gas	"
55.00	Pioneer Window Cleaning Co.	"
18.30	N.J. Bell Telephone Co.	"
80.55	" " " "	"
7.50	" " " "	"
25.50	" " " "	"
43.44	Pub. Service Elec. & Gas Co.	"

TOTAL NUMBER OF CLAIMS --------- 231

TOTAL AMOUNT -------------------- $541,487.66

LAW DEPARTMENT

122.50	Baker, Voorhis & Co., Inc., - Books.
15.00	New Jersey Law Journal - Annual Subscription to New Jersey Law Journal.
30.00	Alfred Rinn - Use of private automobile.
33.00	Edward F. Zekinski - Use of private automobile.
78.70	John X. Murphy - Reimbursement of petty cash.
84.59	Knight's Auto Body, Inc. and Victor P. Mullica, Atty. Costs in re. Knight's Auto Body, Inc. V. City of Jersey City, Superior Court of New Jersey, Law Division, Hudson County, Dkt. No. L-17453-62.
18.95	Great Bear Spring Company - Rental of Electrical Coolers (2) for month of September, 1964 and 1 Demi of Spring Water, Sept. 14, 1964.

TOTAL $382.74 7 Items

LAW DEPARTMENT (Cont'd.)

160.00	Isabelle Rodriquez - a/c Judgment W. C.
160.00	Frank Gattuso - a/c Judgement W. C.
160.00	Dominick Conticchio - a/c Judgment W. C.
140.00	Joseph Jablonski - a/c Judgment W. C.
83.08	Cecelia Yeomans, ind. and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W. C.
160.00	Helen Jaeger - a/c Judgment W. C.
140.00	Robert J. Donovan - a/c Judgment W. C.
160.00	Ralph Sheprow - a/c Judgment W. C.
144.00	Marcella Carrig - a/c Judgment W. C.
288.00	Julia Introcaso - a/c Judgment W. C.

TOTAL $1595.08 10 Items

(1)	$ 382.74	-	7 Items
(2)	1595.08	-	10 Items
	1977.82	-	17 Items

JERSEY CITY FIRE DEPARTMENT

11.85	Great Bear Spring Company	Water & Cooler Rental
359.42	Charles V. Finch & Sons	Fuel Oil
1,392.67	Humble Oil & Refining Company	Gasoline
1,174.62	" " " "	"
6.50	Perry Gladstone	Lock Repair
3.50	U. S. Tire Supply, Inc.	Flat Repair
208.08	" " " "	Tires & Tubes
11.00	Perry Gladstone	Lock Repairs
3.50	Harry Klinger, Inc.	Flat Repair
5.50	Perry Gladstone	Lock Repair
2.00	U. S. Tire Supply, Inc.	Flat Repair
51.00	Cabalance, Inc.	Air & Oxygen
228.25	Wishbow Bros., Inc.	Automotive Supplies
76.70	Generator Exchange Co.	" "
85.00	Dewlands - Auto Body	Door Repair
155.00	Duncan Hardware, Inc.	Roofing Repair
1,265.65	New Jersey Bell Telephone Co., Inc.	Services
1,407.94	Public Service Electric & Gas Co.	"
20.00	Ace Office Supplies Co.	Typewriter Maintenance
22.10	Great Bear Spring Co.	Water & Cooler Rental
6.50	Duncan Hardware, Inc.	Shower Curtain
160.40	Joseph T. Gallagher	24-Wet Water Capsules
38.40	Joseph Gromek Stationery	Office Supplies
57.45	Edward Ruskin	Supplies
29.40	J. Liberman & Company	Janitorial Supplies
5.87	Charles C. Thomas, Publisher	Subscriptions
7.14	J. J. Scanlon	Newspapers
69.50	Scott Printing Co.	Printing
60.00	Saverio Manzo	Trophies
14.50	Minero-Newcome & Co., Inc.	Supplies
500.00	Raymond A. Gibney, Chief of Dept.	Convention Expenses
7.50	Perry Gladstone	Padlocks w/keys
268.68	Ron Fastener Co., Inc.	Supplies
15.00	International City Managers Association	Subscriptions

Number of Vouchers - 34

Amount ------------- $7,730.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising appointment of Joseph A. Riccardi of 409 Stegman Parkway as member of the Parking Authority to fill vacancy created by resignation of Dominick Gemma, effective immediately and expiring May 16, 1967.

RECEIVED AND FILED.

FROM CORPORATION COUNSEL MEYER PESIN advising appointment of Leon O. Fire, Assistant Corporation Counsel.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale, and details as may be necessary to the conduct thereof; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Water. Jersey City, New Jersey, LIQUID CHLORINE for a period of One (1) Year commencing January 1, 1965 and ending December 31, 1965; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids, one being from the JONES CHEMICALS, INC., BOX 288, WARWICK, NEW YORK, in the amount of THIRTY THOUSAND EIGHT HUNDRED DOLLARS ($30,800), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of JONES CHEMICALS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Year commencing January 1, 1965 and ending December 31, 1965:

- MILK AND CREAM
- OXYGEN THERAPY EQUIPMENT
- LAMPS AND FLUORESCENT TUBES
- LABORATORY SNAP OUT SETS
- WINDOW CLEANING
- PRINTING
- REBUILT MATTRESSES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids upon the recommendation of the Director of Purchases be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

MILK AND CREAM

WHITEHOUSE DAIRY, INC.	162 BEACON AVENUE JERSEY CITY, N.J.	$ 92,955.95

RENTAL OXYGEN THERAPY EQUIPMENT

METRO HOSPITAL SUPPLY CO., INC.	1630 GEORGE ST. BROOKLYN, NEW YORK	6,210.00

LAMPS AND FLUORESCENT TUBES

SQUARE ELECTRIC SUPPLY CO.	208 NEWARK AVENUE JERSEY CITY, N.J.	12,970.14

WINDOW CLEANING

BUILDING SERVICES CORPORATION OF NEW JERSEY	550 NEWARK AVENUE JERSEY CITY, N.J.	12,240.00

LABORATORY SNAP OUT SETS

UNION PRINTING COMPANY	192 BALDWIN AVENUE JERSEY CITY, N.J.	7,925.00

REBUILT MATTRESSES

HUDSON MATTRESS COMPANY	192 RAILROAD AVENUE JERSEY CITY, N.J.	$ 8,700.00

PRINTING

UNION PRINTING CO.	192 BALDWIN AVENUE JERSEY CITY, N.J.	14,240.00
PROGRESS PRINTING CO.	1848 BOULEVARD JERSEY CITY, N.J.	6,110.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing January 1, 1965 and ending June 30, 1965:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES AND CANNED GOODS
STATIONERY SUPPLIES
PAINT SUPPLIES
KITCHEN SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

BREAD, CAKE AND ROLLS

GENERAL BAKING COMPANY	248 WAVERLY AVENUE NEWARK 3, NEW JERSEY	$ 17,496.65

ICE CREAM

DEBORAH LEE ICE CREAM CO.	162 BEACON AVENUE JERSEY CITY, NEW JERSEY	5,879.50

GROCERIES AND CANNED GOODS

M. MILLINGER	805 LEHIGH AVENUE UNION, NEW JERSEY	38,581.49
SCHREIBER BROS.	20 NEW YORK AVENUE JERSEY CITY 7, N.J.	15,636.20

THE FLAGSTAFF FOODS CORP.	536 FAYETTE STREET PERTH AMBOY, NEW JERSEY	$ 10,816.39
EMBASSY GROCERY COMPANY	57-10 49th STREET MASPETH, NEW YORK	4,970.00

JANITORIAL SUPPLIES

J. LIBERMAN COMPANY	577 COMMUNIPAW AVENUE JERSEY CITY, NEW JERSEY	16,837.16
J. ISRAEL COMPANY	7000 BERGENLINE AVENUE UNION CITY, NEW JERSEY	5,900.53
GEORGE KELLY & SONS, INC.	3360 KENNEDY BLVD. JERSEY CITY, NEW JERSEY	3,436.73

LAUNDRY SUPPLIES

FISHER COHEN COMPANY	90 SOUTH STREET NEWARK, NEW JERSEY	34,901.25
ALTRO WORK SHOPS, INC.	1021 JENNINGS STREET NEW YORK 60, NEW YORK	9,629.75
NORTON & WILLIAMS, INC.	401 SOUTH AVE. E WESTFIELD, NEW JERSEY	6,906.10
ALRAN SALES CO., INC.	71 LEONARD STREET NEW YORK CITY, NEW YORK	5,506.16
KERN COMPANY	96 SPRINGFIELD AVENUE NEWARK, NEW JERSEY	5,479.25

KITCHEN SUPPLIES

GEORGE KELLY & SONS, INC.	3360 KENNEDY BLVD. JERSEY CITY, NEW JERSEY	4,292.50

STATIONERY SUPPLIES

UNION CARD & PAPER CO., INC.	45 BEEKMAN STREET NEW YORK CITY, NEW YORK	6,684.00
CHARLES WEINACHT STATIONERY CO., INC.	644-646 NEWARK AVENUE JERSEY CITY, NEW JERSEY	4,883.35

PAINT SUPPLIES

N. SIPERSTEIN, INC.	369 MONTGOMERY STREET JERSEY CITY, NEW JERSEY	11,685.95

ELECTRICAL SUPPLIES

SQUARE ELEC. SUPPLY & FIXTURE CORP.	208 NEWARK AVENUE JERSEY CITY, NEW JERSEY	6,241.20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Parks, Jersey City, New Jersey; the following:

BEDDING STOCK TREES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1964 budget for the aforesaid purpose, and N. J. S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $89, 050. 00 and three percent of the total operating budget for the year 1964 is $1, 202, 786. 31;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46:

1. An emergency appropriation entitled "Judgments" be and the same is hereby created in the total amount of $2, 000. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional Funds required to pay judgments rendered in the Superior Court of New Jersey, Law Division - Hudson County, under date of November 6, 1964, on behalf of Dolores Dries for claims to back pay for the position of police officer.
NEED:	At a caucus of the Municipal Council held on November 30, 1964, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

/s/ L. J. Camisa
DIRECTOR OF FINANCE

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Repairs to Doors, Pier "C", Foot of York Street, Jersey City, N.J.", pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three (3) bids among which was a bid from GEORGE E. O'CONNOR, 718 GARFIELD AVENUE, JERSEY CITY, N.J., in the amount of TWO THOUSAND FOUR HUNDRED AND TWENTY DOLLARS ($ 2, 420. 00), this being the lowest responsible bid according to the specifications received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the said bid of GEORGE E. O'CONNOR, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said GEORGE E. O'CONNOR, for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on November 15, 1963, JAMES A. MORAN, a driver in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a fracture of the big toe on his left foot when a manhole cover fell on same; and

WHEREAS said James A. Moran filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-71779; the City of Jersey City filed answer, and after due notice the matter was tried on October 9, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on City Treasurer in accordance with said judgment as follows:

To JAMES A. MORAN for permanent disability, 7 1/2% of left foot, or 15 weeks at $40 per week, totalling $600. 00, payable as follows:

DR. JOSEPH A. VISCONTI ------------------------	$ 17.50
SCHWARTZ & HOROWITZ, counsel fee --------------	50.00
JAMES A. MORAN, remainder of award after deducting above amounts assessed against petitioner ---------	532.50
	$ 600.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI --------------------------	$ 17.50
SCHWARTZ & HOROWITZ, counsel fee ---------------	50.00
NORTH JERSEY REPORTING SERVICE----------------	12.50

Also:

ANTHONY J. WATMAN, M.D. ---------------------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on February 7, 1964, JOHN LOIACONO, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right shoulder, back and right knee, while repairing a flat tire of a sweeper and the sweeper fell off the jack; and

WHEREAS said John Loiacono filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-74013; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 9, 1964, before Judge Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN LOIACONO for permanent disability, 3 1/2% of partial total or 19 1/4 weeks at $40 per week, totalling $770.00, payable as follows:

JOSEPH A. VISCONTI, M.D. --------------------	$ 17.50
NATHAN PEARLMAN, counsel fee----------------	65.00
JOHN LOIACONO, remainder of award after deducting above amounts assessed against petitioner -----------	687.50
	$ 770.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D. ----------------------	$ 17.50
NATHAN PEARLMAN, counsel fee -------------------	65.00
NORTH JERSEY REPORTING SERVICE--------------	12.50

Also:

ANTHONY J. WATMAN, M.D.--------------------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on November 13, 1963, ROBERT RIPKEY, a caulker in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his left hand when a piece of steel penetrated same; and

WHEREAS said ROBERT RIPKEY filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-74482; the City filed answer thereto, and after due notice the matter was tried on October 9, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROBERT RIPKEY for permanent disability, 5% of left hand or 11 1/2 weeks at $40 per week, totalling $460, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
DR. LEO HOROWITZ	10.00
HOWARD B. CUBBERLY, counsel fee	37.50
ROBERT RIPKEY, remainder of award after deducting above amounts assessed against petitioner	397.50
	$ 460.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 15.00
HOWARD B. CUBBERLY, counsel fee	37.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS KNIGHT'S AUTO BODY, INC., having its principal office at 781 Garfield Av., Jersey City, sued the City of Jersey City in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-17453-62, for damages to its premises resulting from a broken water pipe located to the west of plaintiff's premises; and

WHEREAS the matter came on for trial and could not be settled for less than $4,200, whereupon the same was assigned to Judge McGeehan for trial; and

WHEREAS after a 4-day trial the jury returned a verdict in favor of the plaintiff and against the City of Jersey City in the amount of $2,000, plus costs; and

WHEREAS the proper closing papers, including a warrant for satisfaction of judgment, have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer payable to KNIGHT'S AUTO BODY, INC.

and VICTOR P. MULLICA, ATTORNEY, in the amount of $2,084.59, representing judgment and costs.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on March 16, 1964, JOSEPH HILKEN, a sanitation worker in the Department of Public Works, City of Jersey City, in the course of his employment injured his left foot and left great toe when a basin cover dropped and hit his foot; and

WHEREAS said Joseph Hilken filed informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Felix Bigotto on October 23, 1964, and resulted in an award in favor of Joseph Hilken and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To JOSEPH HILKEN for permanent disability, 7 1/2% of the left foot, or 15 weeks at $40 per week, totalling $600, payable as follows:

JOSEPH A. VISCONTI, M.D. ----------------------	$	15.00
SCHWARTZ, HOROWITZ & KRIVITZKY, Counsel fee		60.00
JOSEPH HILKEN, remainder of award after deducting above amounts assessed against petitioner -----------		525.00
	$	600.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on October 23, 1963, RAYMOND V. BOUCHER, an attendant at the Medical Center, City of Jersey City, in the course of his employment sustained a fracture of the navicular bone of his left foot when an oxygen tank rolled off the platform on to his foot; and

WHEREAS said RAYMOND V. BOUCHER filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-74035; the City of Jersey City filed answer, and the matter was tried on October 9, 1964, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey

City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To RAYMOND V. BOUCHER for permanent disability, 22 1/2% of left foot, or 45 weeks at $40 per week, totalling	$1800.00
Less overpayment of 8 weeks, or $320, on temporary disability	320.00
Due to petitioner	$1480.00

payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
ROCCO WM. LO PIANO, counsel fee	127.50
RAYMOND V. BOUCHER, remainder of award after deducting above amounts assessed against petitioner	1,332.50
	$ 1,480.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
ROCCO WM. LO PIANO, counsel fee	127.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on March 26, 1964, CHARLES MASSETT, a laborer in the Department of Public Works, City of Jersey City, in the course of his employment injured his right foot when he slipped while excavating for a sewer; and

WHEREAS said Charles Massett filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Felix Bigotto on October 9, 1964, and resulted in an award in favor of Charles Massett and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows: For 2% permanent disability right foot, or 4 weeks at $40 per week, totalling $160, payable as follows:

NATHAN PEARLMAN, counsel fee	$ 16.00
CHARLES MASSETT, remainder of award after deducting above amount assessed against petitioner	144.00
	$ 160.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on November 7, 1964, ALBERT BECKER, a food handler at the Jersey City Medical Center, in the course of his employment injured his back, neck and left shoulder when he slipped while pushing a food cart and was crushed between two carts; and

WHEREAS said Albert Becker filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-72580; the City of Jersey City filed answer, and after due notice the matter was tried on September 25, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ALBERT BECKER for permanent disability, 5% of total, or 27 1/2 weeks at $33 per week,	$ 907.50
Less overpayment on temporary disability,	330.00
Amount Due to petitioner	$ 577.50

Payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JESSIE MURPHY, counsel fee	47.50
ALBERT BECKER, remainder of award after deducting above amounts assessed against petitioner	512.50
	$ 577.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JESSIE MURPHY, counsel fee	47.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Gerald Hauptman is the owner of premises known as 103, 103 1/2 & 105 Stevens Ave., as shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the map comprising the subdivision requested by Gerald Hauptman of premises known as 103, 103 1/2 & 105 Stevens Avenue, Lots 18 & 19 in Block 1349, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision for Undersized lots; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of November 12th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Gerald Hauptman, owner of property known as Lots 18 & 19 in Block 1349, better known as 103, 103 1/2 & 105 Stevens Avenue, Jersey City, N.J. to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Norman Salsitz, is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Norman Salsitz of premises known as 119 to 125 Garfield Avenue, Jersey City, Lots 16 to 21, inclusive, in Block 1409, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision for lots above the required 2,500 square foot minimum and for one undersized lot below the 2,500 square foot required minimum; and

WHEREAS, the area of each new lot, as stated above, as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, of the undersized lot; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of November 12th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Norman Salsitz, owner of property known as Lots 16 to 21, inclusive, in Block 1409, better known as 119 to 125 Garfield Avenue, Jersey City, for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Geraldine Nissle is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the plat comprising the subdivision requested by Geraldine Nissle of premises known as 421 Baldwin Avenue, Jersey City, N.J., Lot 29D in Block 563 and has found that the division of said land, as submitted, should be classified as a Minor Subdivision for Undersized Lots; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plat or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of November 12th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Geraldine Nissle, owner of land known as
Lot 29D in Block 563, better known as
421 Baldwin Avenue, Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 3rd day of November, 1964 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, November 16, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
508	24B	29 Waldo Ave.	Paramount Builders Inc. 2324 Hudson Blvd.	$ 800.00
1605	13A-14A	154 1/2 Broadway	O'Melia Outdoor Adv. 94 Broadway	2,600.00
1764	16C-16B	278 Virginia Av.	Donna Holding Corp. 22 West Pond Road Perth Amboy, N.J.	1,300.00
2093	45A	326-8 Johnston Av.	Accessories Inc. 591 Summit Av.	800.00
		- - - - - - - - -		
102	X	106-118 York St.	Saint Peter's Prep 144 Grand St.	10,500.00
1616	B-A-51C	1-3-5 Wallis Av.	Halley Construction Corp. 1 Lessing Court West Orange, N.J.	3,300.00
1616	52B-53	12-14 Dales Av.	" " "	3,600.00
1616	54-55	16-18 Dales Av.	" " "	1,600.00
1616	56-57	20-20A Dales Av.	" " "	1,600.00
1760	64	133 Williams Av.	Dalsimm, Ltd. 22 West Pond Road Perth Amboy, N.J.	8,000.00
1760	65	135 Williams Av.	" " "	8,000.00
1760	66	137 Williams Av.	" " "	7,950.00
1760	67	139 Williams Av.	" " "	7,950.00
1760	68	141 Williams Av.	" " "	7,925.00
1760	69	143 Williams Av.	" " "	7,900.00
1760	70	145 Williams Av.	Valentine Miele 147 Williams Av.	8,000.00
1944	pl	Communipaw Av.	Marie Barba 52 Zabriske St., Bayonne, N.J.	2,500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on the 3rd day of November, 1964 the Municipal Council of the City of Jersey

City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, the said property among others was offered for sale on Monday, November 16th, 1964 at 10:00 o'clock in the forenoon, local time; and

WHEREAS, on the application of the sale of said property was adjourned to Monday, November 23rd, 1964 at 10:00 o'clock in the forenoon, local time; and

WHEREAS, in pursuance to said adjournment such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, November 23rd, 1964 at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
1607	3	104 Broadway	Sanford Schwartzman 50 North Virginia Ct. Englewood Cliffs, N.J.	$ 1,300.00
1760	1-2-3-4-84- 85-86-87	Bennett St.	Federal Wine and Liquor Co.	14,000.00
	82-83	Williams Av.	315 Clenndenny Av.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 12, 1964, $600,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $600,000.00 United States Treasury Bills, dated July 9, 1964, maturing January 7, 1965, numbered as follows:

No. 5740346, 5884584, 5884988, 5740464/65
and 5885012 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 12, 1964, $400,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $400,000.00 United States Treasury Bills, dated June 18, 1964, maturing December 17, 1964, numbered as follows:

No. 5858791, 5714892, 5713346, and 5858740
for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED that the Unclaimed Warrants of the following Accounts, issued during the year 1963 be and are, hereby, ordered CANCELLED on the records of the City Comptroller, City Treasurer and the City Clerk, viz:

WARRANT #	AMOUNT	WARRANT #	AMOUNT
	GENERAL "C"		
1314	33.47	7724	123.00
1324	63.57		
	GENERAL "NC"		
107	78.50	5979	100.00
1082	110.30	5980	200.00
2494	150.00		

WARRANT #	AMOUNT	WARRANT #	AMOUNT
	PUBLIC ASSISTANT TRUST FUND		
20552	22.50	24923	57.50
20667	89.80	27776	52.85
24837	31.45	28157	47.67
23127	49.95		
	SALARY #2		
332791	128.11	374563	165.86
340595	7.00	378276	169.86
344083	2.64	13222	158.99
36879	70.78		
373706	79.80		
	SALARY #3		
1132	60.85	19967	1.96
16977	45.07	33657	83.77
17842	114.36	43521	75.56
19751	139.50		

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 6th, 1964, Resolution Number 3087A, was drawn cancelling $50.00, Veterans Exemption on block 383, Personal Property Bill #1146, in the name of Thomas P. Sabbio; and

WHEREAS, this Veterans Exemption, should have been in the amount of $22.53, as assessed for 1964 Personal Property aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, to correct the erroneous credit of $50.00, Veterans Exemption to $22.53 as assessed on Personal Property Bill #1146.

Cancel and Credit 1964 Personal Taxes Receivable	$50.00
Cancel and Charge 1964 Personal Taxes	$22.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the State Highway seized property in Jersey City prior to October 1st;

NOW, THEREFORE, BE IT RESOLVED, that the following taxes for the year 1964, be and are hereby cancelled.

BLOCK	LOT	TO WHOM ASSESSED	BILL NO.	AMOUNT CANCELLED
974	22C	State Highway	15063A	$ 428.15
975	23B-24 25-26 27B	State Highway	15090A	180.27
976A	A3	State Highway	15109A	270.40
	Charging 1964 Real Estate Taxes		$878.82	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the KEANSBURG STEAMBOAT COMPANY desires a permit from the City of Jersey City for a period of four (4) months commencing May 6th, 1965 and ending September 6th, 1965, to tie up and dock its vessels, at the south side of Pier "C" situate at the Foot of Exchange Place, Jersey City, and is willing to pay the sum of Twelve hundred ($1200.00) dollars for such use for said period of four months; and

WHEREAS, the Municipal Council of Jersey City has previously approved a similiar agreement with the KEANSBURG STEAMBOAT COMPANY covering the period between May 5th, 1964 and September 5th, 1964; and

WHEREAS, the KEANSBURG STEAMBOAT COMPANY desires to renew said agreement on the same terms and conditions as heretofore, and it being for the best interests of the City to renew said agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City grant permission to the KEANSBURG STEAMBOAT COMPANY to use Pier "C" for the purpose of tying up and docking its vessels at the south side thereof, together with the right to the company and its employees and patrons to have ingress and egress over the adjoining land to reach the said south side of Pier "C", with regulations thereon by the City's representatives, said permit to be from May 6th, 1965 to September 6th, 1965, with a permission fee of $300.00 per month; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City is directed to draw a memorandum of agreement of said permit for signature by the appropriate parties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

BLOCK	LOT	LOCATION	VALUATION
235	P	243 York Street	$ 4,300.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure;

NOW, THEREFORE, BE IT RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

CERTIFICATE	BLOCK	LOT	LOCATION	AMOUNT TSFRD.	VALUATION
#14629	3	B2 C2	Foot of ESSEX ST., WATERFRONT	$108,542.35	$ 235,800.
#13871	167	16	173 York Street	2,872.73	3,800.
#14720	358	O 1	319 1/2 Ninth Street	921.57	1,700.
#14722	359	L	316 1/2 Ninth Street	1,146.31	2,300.
#14987	2090	21A	382 Johnston Av.	2,444.33	3,800.
#14986	2090	20A	384 Johnston Av.	2,663.41	3,600.
#13866	130	73	125 Essex Street	6,717.39	6,600.
#14728	383	19	256 Railroad Avenue	1,109.00	2,400.
#14212	1851	D7	238 Sip Avenue	3,332.35	5,000.
#14020	1944	P	469-75 Communipaw Ave.	18,556.86	44,300.
#14428	1992	112	15 Orient Avenue	2,626.54	4,300.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayer are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section of 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
755	15	Matthew Hopp 68 Hancock Avenue	1964	$ 50.00	------	8793
845	43	John Dudar 59 Carlton Avenue	1964	50.00	------	11391

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1253A	24	Albert B. Drexler 32 Crossgate Road	1964	$ 50.00	------	15415
1257G	3	Emery J. Gagnon 6 Mina Drive	1964	50.00	------	15934
1284D	F27	Albert J. Sorrentino 39 Towers Street	1964	50.00	------	18358
1439	B3	John Norton 17 Cator Avenue	1964	50.00	50.00	23000
1765	84B	Alfonsino A. Damiani 287 Virginia Avenue	1964	50.00	------	26656
1921	31A	Howard H. Green 99A Belmont Avenue	1964	50.00	------	32127
2015	35A	James T. Fagan 765 Garfield Avenue	1964	50.00	------	35453
856	Pers.	Edward D. Fenimore, M.D. 917 Summit Avenue	1964	33.80	------	2628

Cancel and Charge 1964 Real Estate Taxes	$ 400.00
Charge 1964 Real Estate Taxes Receivable	50.00
Cancel and Charge 1964 Personal Taxes	33.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
99	D	John Czerhoniak, and Tekla Czerhoniak 205 Washington Street	1964	1500	$ 169.01	278
241	15	Abraham Lightdale, Atty. for Dolington Bros., 140 Newark Avenue	1964	5900	664.75	1591
241 1/2	A	Abraham Lightdale, Atty. for Martha Phillips 166-70 Newark Avenue	1964	5000	563.35	1610
385	L-M	Gerald Viverito 388-88 1/2 Second Street	1964	500	56.34	4198
1368	C2	Albert Mardirossian 229 Old Bergen Road	1964	2900	49.27	21348

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1739	11-14	Louis S. Balbach c/o Balbach Motors Inc., 896-902 Communipaw Avenue	1964	$2900	$ 326.74	25408
1907 1/2	61	Elsie Dolgins 720-726 Bergen Avenue	1964	5000	563.35	31591
1921	74B	David Slansky 157 Monticello Avenue	1964	1500	169.01	32108
1928	4	D. Wasyluk, and N. Grimminger 100 Monticello Avenue	1964	2000	57.39	32440
1985	34	Abraham Lightdale, Atty. for L. Gluck 313 Jackson Avenue	1964	1100	123.94	34408
2056	28A	Abraham Lightdale 420 Communipaw Avenue	1964	3000	97.28	36194
2056	29A	Abraham Lightdale 418B Communipaw Avenue	1964	3000	128.07	36195
2056	4D- 4E	Abraham Lightdale, Atty. for Fannie Nutkis 408-10 Communipaw Avenue	1964	6000	208.55	36198
2062	A-C	D. Wasyluk, and N. Grimminger 686-692 Grand Street	1964	3200	80.62	36270
2062	18	D. Wasyluk, and N. Grimminger 682 Grand Street	1964	1000	20.30	36272
2068	14	Benj. Soled 370 Pacific Avenue	1964	3000	108.48	36356
1985	35	Abraham Lightdale, Atty. for Tola Realty Co., 311 Jackson Avenue	1964	2300	259.14	34409
1985	34B	Abraham Lightdale, Atty. for Realiable Holding Co., 305 Jackson Avenue	1964	2200	247.87	34412
1986	31A	Sam Schneider 287 Jackson Avenue	1964	10300	1160.50	34455
1986	1A	Samuel Parnes, Atty. for Frieda S. Feintuch and Regina Schroeder 248 Bergen Avenue	1964	2000	225.34	34461
2056	32B	Abraham Lightdale, Atty. for Fannie Nutkis 412 Communipaw Avenue	1964	3000	125.27	36197
1794	F	Chazin & Chazin, Attys. for David Brodie 496-98 West Side Avenue	1964	1000	112.67	27776
202	G-H-J	Samuel Parnes, Atty. for Alfred E. Schultz 300-04 Grove Street	1964	10,000	1,126.70	848
384	9	Maria Annitti 346 First Street	1964	2500	281.68	4160
696	57C	Aaron Last, Atty. for Amber Corp., 220 Hopkins Avenue	1963	3000	340.11	7369
1363	8A	Harry J. Manning 264 Old Bergen Road	1964	5200	585.88	21018

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1475	7-8-8 1/2	Samuel Parnes, Atty. for Alfred E. Schultz 528-30 Ocean Avenue	1964	$ 3500	$394.35	23734
1765	B	Jacob Liebowitz 447 West Side Avenue	1964	700	78.87	26580
1790	154A	Milton Liebowitz 434 West Side Avenue	1964	800	90.14	27553
1874	1D	James A. Duffy 879 Bergen Avenue	1964	4000	450.68	30671
1988	38-39	Albert Burstein, Atty. for Jacob Grunstein 86-88 Myrtle Avenue	1964	2300	259.14	34504
1988	40-43	Albert Burstein, Atty. for Jacob Grunstein 90-96 Myrtle Avenue	1964	1300	146.47	34505
240	D-5	Abraham Lightdale, Atty. for 127-31 Newark Ave. Corp., 127-31 Newark Avenue	1964	31000	3492.77	1566
815	501	Abraham Lightdale, Atty. for Leonard J. Marmorstein 469 Central Avenue	1964	3000	58.09	10678
1794	2B	Union Fairmount Corp. 321-23 Union Street	1964	2000	225.34	27748
		Charge 1964 Real Estate Taxes	$ 12,707.35			
		Charge 1963 Real Estate Taxes	340.11			

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Sportman Headwear Corp., paid the first half Personal Taxes 1964, in the amount of $85.03, in Block 71, 38 Montgomery Street, Bill No. 161; and

WHEREAS, the Sportman Headwear Corp., was not assessed for the year of 1964;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of Sportman Headwear Corp., in the amount of $85.03, the erroneous payment being charged to, 1964 personal Property Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the first half of 1964 Real Estate taxes were paid on Block 1294, Lot 21A, Fisk Street, Bill No. 18512A in the amount of $129.22 principal, plus interest; and

WHEREAS, the amount due was $87.88 paid by the R. & S. Builders, 158 Gates Avenue; and

WHEREAS, the taxpayer has presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn in favor of the R. & S. Builders in the amount of $41.34 plus $.41 interest.

Charge 1964 Real Estate Taxes	$41.34
Charge 1964 Interest Account	.41
	$41.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate tax payments on Real Estate as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMOUNT	INTEREST	TOTAL REFUND	BILL NO.
392	K	Josephine Mattina 340 Eighth Street	1964	$56.69	$ 2.72	$ 59.41	4414
1657	312	Joseph R. Parella c/o Midtown Savings & Loan Assoc. 219 Belvidere Avenue	1964	127.54	-----	127.54	25030
1923	20	William Henry Ross 93 Summit Avenue	1963	172.11	12.84	184.95	32533

Charge 1964 Real Estate Tax Overpayment	$184.23
Charge 1964 Interest Account	2.72
Charge 1963 Real Estate Tax Overpayment	172.11
Charge 1963 Interest Account	12.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption; and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REFUNDED	BILL NO.
1473	1D	Mary Skarzynski 12 Stegman Street	1964	$80.00	23582
	Charge 1964 Real Estate Taxes		$80.00		

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 26th day of OCTOBER, 1964 and ending on the 20th day of NOVEMBER, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 606,631.25
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,003.88
DEPARTMENT OF ADMINISTRATION	12,883.82
*DEPARTMENT OF FINANCE	41,726.02
DEPARTMENT OF PUBLIC WORKS	190,558.68
DEPARTMENT OF HEALTH & WELFARE	91,270.87
LAW DEPARTMENT	8,796.78
FIRE DEPARTMENT	373,860.39
POLICE DEPARTMENT	479,796.35
WATER DEPARTMENT	87,213.32
and amounting in the aggregate to	$ 1,904,741.36

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS - NOVEMBER 1, 1964 to NOVEMBER 30, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS the existing Highway Lighting Agreement between the City of Jersey City and the New Jersey State Highway Department expires on December 31, 1964; and

WHEREAS in order that our agreement may be renewed it is necessary that the Municipal Council of the City of Jersey City submit a resolution as required under Par. 3 of the present agreement; and

WHEREAS the reimbursement to the City of Jersey City cannot be forthcoming unless the appropriate resolution is returned to the State Highway Department in proper form on or before January 31, 1965;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor as Director of the Department of Public Works, and the City Clerk, are hereby authorized and directed to extend for a period of one year from January 1, 1965, the existing 1964 agreement with the New Jersey State Highway Department covering reimbursement for Highway Lighting maintained within the limits of said City of Jersey City, as provided, for in Paragraph 3 thereof, and in accordance with schedule listed in State Highway Department's notice of November 1, 1964, to wit:

Units	Reimbursement Per Unit	Amount
123	$39.60	$4,870.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS Dominick Gemma, a member of the Parking Authority of the City of Jersey City has submitted his resignation from said office; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Parking Authority of the City of Jersey City; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated November 16, 1964, he has advised the Municipal Council that he has appointed JOSEPH A. RICCARDI, of 409 Stegman Parkway, Jersey City, New Jersey, as a member of the Parking Authority of the City of Jersey City to fill the unexpired term of said Dominick Gemma, whose term would have expired on May 16, 1967;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by Dominick Gemma, as aforesaid, be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of JOSEPH A. RICCARDI, of 409 Stegman Parkway, Jersey City, New Jersey, as a member of the Parking Authority of the City of Jersey City, to fill the unexpired term of Dominick Gemma, which term would have expired on May 16, 1967, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that said appointment take effect as of December 1, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a written communication dated November 30, 1964, has been received from Meyer Pesin, Corporation Counsel of the City of Jersey City and Director of the Law Department, advising that he has appointed LEON O. FIRE, an Attorney-at-Law of the State of New Jersey, of 546 Bergen Avenue, Jersey City, New Jersey, as an Assistant Corporation Counsel in the Law Department at an annual salary of $7250.00 as provided by law, said appointment to be effective forthwith.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said appointment of LEON O. FIRE, of 546 Bergen Avenue, Jersey City, New Jersey, as an Assistant Corporation Counsel in the Law Department, as aforesaid, be and the same hereby is ratified and confirmed, the same to take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Francis X. Beirne has heretofore, on December 1, 1964, been appointed to a new term as City Collector in accordance with the statutes in such case made and provided, with all the powers and duties incident to said office, at the annual salary fixed by law; and

WHEREAS, the said Francis X. Beirne has furnished a bond in the sum of $150,000.00 for the faithful performance of his duties as such City Collector, with a surety authorized to do business in New Jersey, and said bond having been approved as to form by the Corporation Counsel;

NOW, THEREFORE, BE IT RESOLVED, that said appointment be and hereby is in all things ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

HEARING

At this point the City Clerk announced that the Municipal Council would hear any and all protests to the adoption of a resolution amending conditions of sale and authorizing extension of time for performance of conditions of sale affecting property Block 1744, Lot 41A, known as 100 Roosevelt Avenue, Jersey City, N.J., as published in the Jersey Journal on November 21st and 28th, 1964.

No one appeared to protest and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, hearing was closed.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on the 21st day of May, 1963, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of Lot 41A, Block 1744, 100 Roosevelt Avenue, which property was not needed for public use, by public sale, to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS on June 17, 1963, the said property was sold to HOME BUILDING & REMODELING CO., subject to certain conditions of sale; and

WHEREAS said Resolution contained among others the following provision:

"That the purchaser shall erect or cause to be erected thereon a one or two-family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one-family dwelling and a minimum of two thousand (2, 000) square feet in the case of a two-family dwelling, complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to residential district "A" of the zoning ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one-family dwelling unit and two off-street parking spaces provided for each two-family dwelling.

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale."

WHEREAS the said HOME BUILDING & REMODELING CO., as a result of professional study and consideration, has concluded that a four (4) unit dwelling erected on the lot would be more feasible than a one or two-family dwelling; and

WHEREAS the time to commence construction has expired; and

WHEREAS the said HOME BUILDING & REMODELING CO. has requested the Municipal Council of the City of Jersey City to amend the conditions of sale relating to such construction, so as to properly provide for the erection of a four (4) unit dwelling, and to extend the time for the construction of same, said amendment to read as follows:

> "That the Municipal Council of the City of Jersey City do hereby amend and modify the conditions of sale to provide that in lieu of a dwelling containing one or two families, that a four (4) family dwelling be erected upon the said premises, and that the construction of the said dwelling shall be commenced within four (4) months from the approval of this resolution and be completed within twelve (12) months from the approval of this resolution."

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, at a regular constituted meeting held on the day of , 1964, amend and modify the aforesaid conditions of sale, so that the same now provide that in lieu of a dwelling containing one or two families, that a four (4) family dwelling be erected upon the said premises, and that the construction of the said dwelling shall be commenced within four (4) months from the approval of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

At this time, President Flaherty presented to the Council, the report from the Committee appointed by him, to study the recent purchase of furnishings for the apartment of the Medical Center Administrator.

Councilman James C. Rochford, a member of said Committee, presented a minority report.

The Council discussed said reports at length, and the official stenographer's transcription of the ensuing exchange of views is on file in the Office of the City Clerk, City Hall, Jersey City, N.J.

THEREUPON at 12:40 o'clock P. M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 15th, 1964 at 11:15 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas M. Flaherty (President)

ABSENT:

None.

Following roll call, President Flaherty directed the Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF PARKS, JERSEY CITY, NEW JERSEY: BEDDING STOCK AND TREES.

One (1) sealed bid received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF PARKS, JERSEY CITY, NEW JERSEY: BEDDING STOCK AND TREES.

1. S.S. Skidelsky and Co., Inc., $6527.00 with certified check for $2175.67.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kelaher offered, and moved adoption on first reading the following ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-129 and G-137. (City Ordinance G-138).

On motion of Councilman Kelaher, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, January 5th, 1965.

Councilman Flaherty offered, and moved adoption on first reading the following ordinance:

> "AN ORDINANCE to amend Ordinance G-115, entitled, "An Ordinance establishing and adopting public health and sanitation regulations, prohibiting the throwing or depositing of litter in public places in the City of Jersey City, regulating the distribution of commercial and non-commercial handbills; controlling the depositing of litter on private premises; and prescribing penalties for the violation of its provisions. (City Ordinance G-139).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, January 5th, 1965.

Supplementing the Council's action on the foregoing ordinance and on poll of the vote for adoption on first reading, the following observations were recorded:

MR. ROSENGARD:

On the proposed amendment to the litter ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

On first reading, aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

I will vote for this on first reading but I would like further enlightenment on this matter because as I can see this amendment it states, "Shall be deemed guilty of a misdemeanor." Now, I think in the past eight or ten days, everybody knows, particularly on this Council, of what a commotion has come up.

I think it needs a further clearance so that it does not put us particularly set forth as Simon Legrees of the industry and people involved. I think an enlightened citizenship is necessary for this. I vote aye on the first reading.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

I vote aye on the first reading.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

COUNCILMAN KIJEWSKI:

I would like a report from the Law Department on this before adoption. We have the two weeks yet. We understood last night that we might have a comparison between this one given to us today and the old ordinance. However, as I say, there is only one distinct phase of this that has been changed. I think all of us know and as I said before, we have been pretty well bothered with this and rightfully so. There seems to be quite a bit of discussion as to what is a proper container and so forth and if it is not put forth to an enlightened public, I don't deem it to be fair. I think that we should study all phases of it.

COUNCILMAN MARESCA:

Mr. President, with reference to the statement just made by Councilman Kijewski, this particular amendment doesn't apply to the problem that I ran up against. As a matter of fact, you have already read in the newspapers my comments on it. It doesn't apply to the little law that has been placed in it. The problem that came before me is on the summons that have been passed out.

I personally feel that there is some confusion. Some of this is confused between garbage disposal and littering. Now, I feel that this is a proper solution as far as that particular part of the ordinance. I am holding a meeting Wednesday night for all of the businessmen from my area and I hope to have the Director of Safety there plus the Legal Department to explain the law to these people in order to eliminate the confusion. I think that is the proper way to handle it. This particular amendment that is presented here this morning certainly doesn't apply to the problem we have had on the original ordinance.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of original furnishings and equipment for the new central maintenance facility and garage on route 440 in the City of Jersey City, to appropriate to pay the cost thereof, to make a down payment, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance G-140).

On Motion of Councilman Flaherty, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, January 5th, 1965.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> "AN ORDINANCE to vacate a portion of Wayne Street lying between Brunswick Street and Merseles Street, Mercer Street between Colgate Street and Merseles Street, and Colgate Street between Mercer Street and Railroad Avenue.
> (Franchise Ordinance G-21).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, January 5th, 1965.

All of the members of the Municipal Council offered, and moved adoption on first reading, the following ordinance:

> "AN ORDINANCE to amend Ordinance G-90 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Department of the City of Jersey City, New Jersey".
> (City Ordinance G-141).

On motion of all of the Councilmen the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 5th, 1965.

All of the members of the Municipal Council offered, and moved adoption, on first reading, the following ordinance:

> "AN ORDINANCE to amend Ordinance G-91 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City, New Jersey".
> (City Ordinance G-142).

On motion of all of the Councilmen the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 5th, 1965.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> "AN ORDINANCE adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein.
> (City Ordinance G-143).

On motion of Councilman Flaherty, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 5th, 1965.

On poll of the vote for adoption on first reading of the foregoing ordinance, the following exchange of views was recorded:

MR. ROSENGARD:

On the motion to adopt on first reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, on this ordinance, we had a meeting with Mr. Del Monte downstairs but I called attention to the fact that in this ordinance it says we had this report on file to study and we only got that report this morning. I do want to say, however, that we don't have a complete reclassification for Civil Service. I deem that there are many inequities in this thing and Mr. Del Monte told me only about 192 employees will be hurt.

How can we vote for any ordinance that is going to hurt any employees? I think they should get a complete re-classification on salary scales before we act on it. Therefore, I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Mr. President, on this resolution, as we spoke about it last night and also this morning, I have many questions to ask here. Some have been answered and some I want to pursue further.

I also question some of the language in there pertaining to the people and I intend to follow it through. I know we will have two weeks to do it but I thought we might have done it today or maybe in ten days from now without moving this forward based on the fact that it wouldn't in any manner by the time involvement take away from them because the resolution so reads that it will be retroactive to January 1, 1965. However, inasmuch as that has not been done, I will abstain at this time.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, there appears to be a little confusion as to whether the employees are going to be hurt. I heard something different last night when I raised the question. I raised a question in caucus asking if the employees were going to suffer financially from this and I was given the answer that no one would be hurt financially and in most instances it would be raises.

I then raised the question that if there should be any inequities because I don't believe there has ever been an ordinance or a resolution presented that was perfect, in the event there should be an inequity, did the employee have the right to appeal and I was told most certainly he did.

Now, if there should be any inequity within this ordinance, they would most certainly have the right to appeal whatever decision is made.

Now, also in casting my vote yes on this, I take into consideration the fact that Bob Murphy, who is the representative of the Civil Service workers, is in favor of this being passed and I most certainly feel sure he wouldn't do anything to hurt any rank and file employee.

So, with the information I have on hand and with the sincere belief that we are now finally adopting a proper classification for the employees, I vote yes.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Mr. President, I concur with everything my colleague here has just said. I would only like to add a little to what he has said.

First, I understand that this ordinance was drawn up and it now brings into focus actually a practical solution to the wage problem with all and equalized it with the different industries in this community. On other words, the same as American Can or Colgate and we are going to pay people now a living prevailing wage in this community. This will eliminate the way it was done before in running to your ward leader or political heeler and getting $9000 while another man is doing the same work and he is getting $2000 or $3000.

Certainly as I look through some of the lower classifications, I want to congratulate Mr. Murphy and them for bringing the people in the hospital up to a living wage. Those people who support families have been working for $2, 400 and $2, 600. That has been eliminated in this.

On top of that, Mr. George Norton, the Budget Director, and Mayor Whelan, have assured us in caucus that nobody in the City will be hurt.

I vote yes.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

I vote yes on first reading.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

This is the first re-classification, title re-classification, since 1951 in the City of Jersey City. It is long overdue and sorely needed.

It is recommended by the New Jersey Civil Service that there be a classification every five years. An example of this might be with our new form of government as opposed to the former commission form of government where we have five different commissioners. For example, a typist or a bookkeeper under the old form of government -- a bookkeeper in each commissioner's department might possible conceivably be getting different money. There are examples of $1000 and $1,200 difference. This re-classification puts all titles on an equal basis and it is fair and it is just and it is proper. It will help all employees. No employee will be hurt financially and ninety-five per cent of the employees will receive a raise on the first of January.

Record my vote as yes, please.

COUNCILMAN KIJEWSKI:

Mr. President, I would like to speak on this ordinance so that we may not get the impression at this time that I or anyone else who has some concern about this is prejudging what he is going to do. Inasmuch as you brought out in a sense that somebody here is against it, let me then bring out why at this time I am apprehensive about adopting the language in this resolution.

Now, some gentleman brought out the fact about ward heelers and ward leaders. I am apprehensive when it states in here, "Be it further ordained that the adoption of this ordinance shall operate to provide increments only to those employees who have satisfactorily performed the duties of their positions as recommended by the several department heads." That is my apprehension.

Now, we say another statement has been made that everybody is going to be equal. Let's take the situation of the Administrative secretaries. Most of them run in line with $8,274 and we have one exception of $9,125. That is quite a spread. So. it is not a question of all being equal. If we are going to make it all equal, let's bring it right from first base around to home.

Now, I want to study this a little more. I want to study some of this language that is being brought in here. Also it says we will now as a Council have something to say about the salaries beyond the approval of this ordinance because it says, "Be it further ordained that the Municipal Council does reserve the right to pay a salary to any new employee at any figure given in the schedule affecting said new employee and not necessarily the first figure of said schedule."

Well, gentlemen, you have it before you. You have your increments and you know it will take practically five years from first base to get back home. That is one thing that I am in accord with but some of this language I don't think anyone should be held to. I don't think anyone should be weighed by several department heads as to his proficiency as an employee of the City of Jersey City.

Now, the gentleman has said that at the caucus Mayor Whelan was there. Well, I was there right up to the last minute and I didn't see him. Let's straighten these things out for the record.

COUNCILMAN MARTIN:

We met like you used to meet.

COUNCILMAN KIJEWSKI:

Let's stick to the facts.

COUNCILMAN MARESCA:

Mr. President, I want to congratulate you for being the most democratic president of the Council that ever sat here since I am in office. You have allowed and you are allowing the very man who has choked myself and my fellow-Councilman off during meetings -- you have allowed him to violate the Roberts Manual. This is a first reading and there is to be no discussion.

Now, insofar as you are being a very democratic president and inasmuch as you have now allowed it, the former president mentioned the wording of several department heads. He brought that up in caucus and that was explained to him. It appeared to be explained to his satisfaction up until now.

I think it all boils down to the very thing that I said before. Sure, there is a strong possibility that there will be inequities in this legislation but thank God it is within the province of this Council to rectify the inequities right here. It belongs here. To reiterate what Fred said, it is here and not with the ward leaders.

COUNCILMAN KIJEWSKI:

Mr. President, I didn't bring this thing about. The situation was made to put me by innuendo in a different light.

PRESIDENT FLAHERTY:

May we have a tally,- Mr. Clerk,/ please ~~on the~~ roll call for adoption on first reading?

MR. ROSENGARD:

The vote indicates seven ayes, one nay and one abstention. The introduction and adoption on first reading carries, Mr. President.

COUNCILMAN KELAHER:

If I may on a point of personal privilege, Mr. President --

PRESIDENT FLAHERTY:

Councilman Kelaher.

COUNCILMAN KELAHER:

Councilman Kijewski refers to an individual receiving $9, 100. So there is no mistake, ladies and gentlemen, the person he has reference to has to be the Mayor's secretary who works unlimited hours. She is here between 8 and 8:30 in the morning and you can call and she will be here until 6:30 in the evening. She comes in on Saturday and her time isn't her own at any time. For that young lady, regardless of what she may get, she is not being properly compensated for the time expended.

COUNCILMAN MARESCA:

On the subject I would like to ask a question. I simply want to ask one question. What did the former secretary to the Mayor receive?

COUNCILMAN MARTIN:

$10,000.

PRESIDENT FLAHERTY:

All right, gentlemen, let's proceed.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend an ordinance entitled, "An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof", passed August 14, 1923, and amending and supplementing all subsequent amendments thereto, known as K-1285 and G-3. (City Ordinance G-135).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

John LaFianza, Attorney of 591 Summit Avenue appeared. He represented:

The Journal Square Barber Shop, 22 Sip Avenue,
Trust Company Barber, Trust Co. Bldg., 921 Bergen Ave.,
Plaza Barber Shop, 75 Sip Avenue and
The Bergen Square Shop, opposite School #11.

All of these concerns protested the adoption of the ordinance.

Victor Barone of 95 Huber St., Secaucus, N.J. appeared.

He was the representative of the Union Barber Shops and asked for the adoption of this ordinance.

Councilman Flaherty then moved that since further discussion was needed on the ordinance, to defer it until the next meeting.

Councilman Martin seconded the motion and it was adopted unanimously.

Transcript of hearing on the subject ordinance was here recorded:

MR. ROSENGARD:

Is there anyone present who desires to be heard on the subject ordinance?

(John J. LaFianza, Esq., 591 Summit Avenue, Jersey City stepped forward to the microphone and addressed the Council.)

MR. LAFIANZA:

My name is John LaFianza. I am an attorney with offices at 591 Summit Avenue in this City. I represent several owners of barber shops in the Journal Square area, mainly the Journal Square Barber Shop at 22 Sip Avenue, Trust Company Barber Shop in the Trust Company building, Plaza Barber Shop at 75 Sip Avenue and the Bergen Square Barber Shop which is opposite Public School number 11.

Now, these owners that I represent are all opposed to the passage and adoption of this ordinance. This is not the first time that attempts have been made to have such an ordinance passed by Governing Body of this City.

I can last remember back in 1956 when this matter came before the then Mayor and commissioners and that body decided that this was strictly a matter for the journeyman barbers and the master barbers to decide amongst themselves and they would have nothing to do with it. This, I am sure, has not been sponsored by the Master Barbers Association. At least to my knowledge it has not been. For those of you who may not be familiar with the structure of the organizations in the barber business in the City here, there is or was a Master Barbers Association which was comprised of barber shop owners. Then, we had and still have the journeyman barbers who are the employees. Now, among the Journeyman Barbers Association as it now exists there are many many one man barber shops that are owned and operated by the owner solely. He may be a member of the journeymen barbers. This is truly a matter that has been brought up by the journeymen barbers organization which is supposed to be an employee organization, -a local or a union for the employees.

Now, you gentlemen and Mrs. Holender really have one question to decide on whether or not you should adopt this ordinance and that question is whether or not it is necessary and proper. Now, it is necessary and proper for what? For good government? For proper order? For the protection of persons and property? For the general welfare of the public?

My answer to all of these questions and to the question is it necessary and proper for good government -- my answer is no. You certainly don't need it for local order. There is certainly no protection of personal property involved here. Certainly the welfare of the general public is not being considered when you are being asked to adopt or pass this particular ordinance.

Now, to my knowledge, there is only one real case on the books that is parallel or somewhat similar to this particular case that you have before you and that is the case which involved the Board of Commissioners of the City of West New York in 1945 when the matter was presented to the Supreme Court of the State of New Jersey. At that time, the City fathers of West New York had presented this ordinance which called for a one-half day closing of barber shops and it was questioned and brought up to the Supreme Court and the Supreme Court said that was within the police powers of the Town fathers of West New York. Why? Because at that time barber shops were operating six days a week, five days of which the barbers would work until 8:30 in the evening, from 8 o'clock in the morning to 8:30 in the evening, and they would also work until 9 or 10 o'clock in the evening on Saturdays, also from 8 o'clock in the morning. Now, the barber employees were not getting any time off and this was a means of compensating them for the long hours that they were putting in at that time and they were truly deserving of it because they were putting in too many hours.

Now, that is not the situation that we have here today. Today the employees are working only five days a week. They start their work at 8 a.m. and they are finished at 6 p.m. so that we have five days a week from 8 a.m. to 6 p.m. There is certainly nothing oppressive about those hours that they are putting in.

There is no need. There is no necessity for passing this kind of an ordinance to preserve their health and welfare.

Now, the same case says that this business, the barber shop business, is one that is affected with a public interest and therefore subject to reasonable regulation and that reasonable regulation must be for the common good. Now, I don't have to remind you that any ordinance must be good for all of the public and not just for a mere segment of the public. How about the public who are the patrons of the barber shops throughout the City? Aren't they entitled to be able to walk into a barber shop any day of the week, whether it be Monday, Tuesday, Wednesday, Thursday, Friday or Saturday? Certainly they are entitled to those services. Many of us need those services at any time and many of us are busy, such as you gentlemen are, and you can't get in on maybe a Monday or Tuesday, and if you got an important engagement for Wednesday evening and you would like to have your hair cut or have tonsorial services performed on you -- many many people fall in that same category.

Now, if we do close these barber shops on Wednesday, you are doing something especially to the Journal Square barber shop area; you are actually chasing business out of Jersey City into New York City because many of the people are transients going to business over in New York. Many of them actually come in from the suburbs and pass through Jersey City and stop in for a quick haircut. If you don't make that shop available to them on Wednesday, you are just saying, "Well, go over to New York City and get your haircut over there."

Now, you are also being expected to do something that is truly oppressive as far as these businessmen are concerned. These men are in the Journal Square area and you know what the rents are there. They are certainly not low rents and you know that they are high rents. You are being asked to stop these men from conducting a business one day a week which means four or five days a month. If these men close their shops on that Wednesday, they are not able to make up that one day loss. They can't possibly do it because there aren't enough hours and the shops are not that big.

Now, if the shops did employ seven, eight, nine or ten employees, then, possibly it could be made up, but the biggest shop you have here at Journal Square or in the City is four men or five men tops. They can't make up those hours.

Now, what are you going to do to these men? You are going to force them out of business. They are not going to be able to pay the high rents that they are paying today, which they can pay today by being able to operate six days a week. Either that or they might be able to move to a different location. Then, what are you doing? Then, you are affecting the general public again because you are making these shops less accessible to the patrons of the barber shops and those patrons are your public citizens in this City and they are entitled to every consideration just as the employees are.

Now, there is no harm being done to the employees. They are working five days a week. As a result of the legislation that is being proposed here, they will still work five days a week. There is no benefit being gained by them. It is merely forcing somebody to close down because of some of these one man barber shops.

Now, I don't blame them at all. I think they are entitled to it. They deserve it. If they feel like closing down, they can take Monday off, they can take Tuesday off or Wednesday off or any day that they feel like, but don't force the man who is trying to conduct a business in this City, an essential business in this City, don't force him to close down on a certain day because if you do, you are going to force him out of business. You are not going to have any barber shops around the Journal Square area and I am sure the general public is not going to like that.

Now, I would only like to say in closing that as far as my understanding of the law goes, this proposed ordinance is certainly illegal and will not stand up in the law courts. I am sure that after you people, you gentlemen and Mrs. Holender, have heard all of the arguments that you too will feel that it is not fair, it is unjust, it is not reasonable, it is unreasonable, and it is certainly oppressive not only to the barber shop owners but also to the general public in the City of Jersey City.

Thank you, very much.

PRESIDENT FLAHERTY:

Thank you, Mr. LaFianza.

MR. ROSENGARD:

Is there anyone else present who desires to be heard on the subject ordinance?

(Victor Barone, 95 Hubert Street, Secaucus, representing the Union Barbers, stepped forward to the microphone and addressed the Council.)

MR. BARONE:

I just heard the previous speaker stating that it is on the part of the journeyman and I want to correct him. This local union is combined of journeymen and owners of shops. We are the journeymen, the hairdressers, the cosmetologist and the proprietor of barber shops. That is the title of our union.

Now, he also stated about a few shops that could get along if they close one day a week. I have traveled all over this country and all over this State. I have been a representative for the International Barbers Union for about eight years. Right in Hudson County almost every municipality has passed an ordinance to close Wednesdays.

Now, the previous speaker mentioned West New York. I have a clipping here showing that West New York has passed an ordinance to close on Wednesday. This is around April of 1964. He also stated that the people would go to New York and get their haircuts there. That has been a cry for quite a few years now. They say that they will leave Jersey City to go to New York. This is something that we don't like to do. It is the people themselves, the union people that want this thing passed.

Now, we have a local with 150 signatures here from owners of shops that belong to our local union and belong to the Master Barbers. We are not here to fight anybody. I am far from doing that. I want to see them all make a living. That is my job -- to see that these people make good money.

Now, when they say that these people with a one day closing that they will be going to New York, if that is the case, New York is charging sixty-five cents and they can go to New York to get their haircuts without being worried about the Wednesday closing.

Another thing that this gentleman said is that it is unconstitutional. Not too long ago we fought this case in the Superior Court in Lodi, New Jersey there was a beautiful modern shopping center with a big barber shop over there. These people from New York came over to open up a ten chair shop. This town had enjoyed the Wednesday closing for a number of years. These people from New York came up and opened up a big shop and put in a cut-rate shop. The only way they could operate is by staying open six days a week.

They took it to Court. They took it to the Superior Court and the Court upheld the decision that the shops would remain closed on Wednesdays and the barbers in that town won the case.

Now, I can go on and mention quite a few throughout the State that fought this and we beat it. I would say about eighty per cent of the State has the Wednesday closing. This City is one of the few that has not passed it. I don't know why. Maybe it is politics that has a lot to do with this thing. They are always dropping this back.

Now, I say that if you have the majority, then, it should be done. If we didn't have the majority of the barbers in this City, I would be the first one to drop it.

Now, as I said before, I don't want to hurt the Journal Square barber shops because they are union people but we proved in other parts of the State where these shopping centers have eight to nine men working there and they have a City ordinance to close, they make more money at the end of the week. Now, let me explain that to you. When a shop has four or five men, this man has to give a journeyman a day off a week. In other words, he has a full shop at the end of the week which is Friday and Saturday but if he closes down one day a week, he has a combined full shop for the whole week. In other words, he does not lose anything at all but he is gaining. He has a day off himself. These are the owners that want this Wednesday closing. It is not the journeyman. It is the owners themselves because the journeyman does get a day off.

As I said, we represent the owners too and we have to fight for the owners.

Now, he mentioned that it will hurt them. I have three people right here that own big barber shops in the City of Jersey City, two on West Side Avenue and one on Central Avenue, that have four men working for them. These people are in favor of closing. They signed this petition. They want that day off.

Now, if it is going to hurt their shop, I believe very much that these people wouldn't be in favor of this ordinance because if it is going to hurt my bread and butter, I am not going to sign any petition.

Now, I wouldn't be here fighting for it if I didn't think it was for the good of everybody. Now, these people are for the ordinance and I hope that you people will give them real consideration and adopt this.

Thank you, very much.

COUNCILMAN MARTIN:

I would like to ask you one question. I think with all important legislation, compromise is about the best avenue. Why don't your 150 people close up their shops and don't worry about the others? Why are you insisting on these other shops closing? Will they hurt you or do anything to you?

MR. BARONE:

Councilman, to answer your question, with the previous administration, they compromised with me too and this is the result that we are back here again. In other words, he says to me, "I will give you the 6 o'clock closing. Let's leave Journal Square alone and the rest of them shops."

Now, this is a headache that we have because these people have been fighting for years. Now, we have to represent the majority. I am not here to fight Journal Square. I am far from fighting anybody. They are my people. I want to see them make a living. There is no two ways about it.

Now, as I said, I have got to go along with the majority of the members.

COUNCILMAN MARTIN:

You didn't answer my question. You say you have your majority. You have got 150 people. Why don't you close up? I mean, you practically have the City closed up then.

MR. BARONE:

Councilman, they do close up right now. They are all closed except the few shops in Journal Square and they are the ones that are fighting this thing.

COUNCILMAN MARTIN:

So, you are at the present time enjoying the Wednesday closing?

MR. BARONE:

Right.

COUNCILMAN MARTIN:

All right, thank you.

COUNCILMAN KIJEWSKI:

Mr. Barone, some of these barber shops and the barbers in them -- you have a contractual obligation between the Master Barbers and the Journeymen, is that correct?

MR. BARONE:

I wouldn't call them Master Barbers because they belong to us. The proprietors are the owners of the shop which belong to us. The Master Barbers is a little group of themselves, a very minor group in the City of Jersey City.

COUNCILMAN KIJEWSKI:

Let me ask you this question: Percentage wise, what is the percentage in round figures, not to be exactly precise, that are opposed to this in comparison to those who voted for the closing?

MR. BARONE:

Well, I would say it is very very small, Councilman.

COUNCILMAN KIJEWSKI:

The majority is for it?

MR. BARONE:

That is right.

PRESIDENT FLAHERTY:

All right, thank you, Mr. Barone.

MR. ROSENGARD:

Is there anyone else present who desires to be heard on the Wednesday closing of barber shops?

(No response.)

MR. ROSENGARD:

Apparently no one else wishes to be heard, Mr. President. Motion is in order to close the hearing.

PRESIDENT FLAHERTY:

All right, close the hearing.

MR. ROSENGARD:

On the motion of Councilman Flaherty, seconded by Councilman Maresca, the hearing on the foregoing ordinance will be closed.

On the roll call to close the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The motion is carried unanimously to close the hearing on the subject ordinance.

PRESIDENT FLAHERTY:

Mr. Clerk and my fellow-Councilmen, at last night's caucus of the City Council and at the caucus this morning prior to this meeting of the City Council, it is the thinking of the City Council that there are some legal questions, some serious legal questions here, and I hereby make a motion that this matter be deferred from our agenda this morning and be referred to the Law Department for their opinion as discussed in our caucus.

COUNCILMAN MARTIN:

I second the motion.

MR. ROSENGARD:

On the motion of President Flaherty, seconded by Councilman Martin to defer and refer the matter for further study and consultation -- on that motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll shows a unanimous vote.

PRESIDENT FLAHERTY:

It is so ordered. The matter is deferred for further study.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend Ordinance K-1627 known as
> "The Traffic Act of Jersey City".
> (City Ordinance G-136).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance. No one appeared and no written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Maresca and adopted, hearing on final passage of the ordinance was closed.

Councilman Altomonte offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-136.

AN ORDINANCE TO AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article V, Section 1, Schedule No. 1, entitled "One-Way Streets of Jersey City" of Ordinance K-1627, is hereby amended to include the following:

MILL ROAD - One way south: Academy Street to Wayne St.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: DECEMBER 1st, 1964.
ADOPTED: DECEMBER 15th, 1964.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110, G-116, G-126 and G-129. (City Ordinance G-137).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Maresca and adopted, hearing on final passage of the ordinance was closed.

Councilman Altomonte offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-137.

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110, G-116, G-126 and G-129.

WHEREAS, the experience with the alternate side of the street parking has evidenced that it would be advantageous to the welfare of the City to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7 - Restricted Parking Areas - of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-110, G-116, G-126 and G-129 is further amended to include the following within its provisions:

COMMUNIPAW AVENUE - NORTH AND SOUTH SIDES - FROM ROUTE 440 to the JUNCTION - FROM 7 AM to 9 AM and FROM 4 PM to 6 PM, MONDAY THROUGH FRIDAY.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: DECEMBER 1st, 1964.
ADOPTED: DECEMBER 15th, 1964.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to vacate a portion of old South Railroad Avenue lying in a northwesterly direction from Warren St., (Franchise Ord. G-24).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-24.

AN ORDINANCE TO VACATE A PORTION OF OLD SOUTH RAILROAD AVENUE LYING IN A NORTHWESTERLY DIRECTION FROM WARREN STREET.

WHEREAS, the City of Jersey City has agreed to vacate streets and other public ways insofar as the same pertains to the Revised Urban Renewal Plan for said Gregory Park Project Area, UR N.J. 2-1, dated August 3, 1964; and

WHEREAS, the Municipal Council of the City of Jersey City did approve said Revised Urban Renewal Plan for the said Gregory Park Project on September 15, 1964; and

WHEREAS, it appears that the public interest will best be served by the vacation of said portion of Old South Railroad Avenue;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does hereby ordain as follows:

That the following described portion of Old South Railroad Avenue; to wit:

BEGINNING at a point on the westerly side of Warren Street distant three hundred forty-five and two hundredths feet (345.02') from the intersection of the corner formed by the southerly line of Montgomery Street and said westerly line of Warren Street and running thence;

(1) Northerly and along the said westerly line of Warren Street North eight degrees, nineteen minutes, thirty-one seconds East (N 8°- 19'-31"E), for a distance of twenty-nine and two hundredths feet (29.02') to a point in the said westerly line of Warren Street; thence

(2) North fifty-one degrees, nine minutes, twenty-nine seconds West (N 51°-09'-29"W), for a distance of three hundred fifty-one and twenty-two hundredths feet (351.22') to a point; thence

(3) North sixty-seven degrees, fifty-nine minutes, thirty-seven seconds West (N 67°-59'-37"W), for a distance of sixty-four and seventy-three hundredths feet (64.73') to a point; thence

(4) South seven degrees, fifty-six minutes, ten seconds West (S 7°-56'-10"W), for a distance of seventeen and sixty-one hundredths feet (17.61') to a point; thence

(5) South sixty-eight degrees, three minutes, forty-nine seconds East (S 68°-03'-49"E), for a distance of thirty and forty-six hundredths feet (30.46') to a point; thence

(6) South fifty-one degrees, nine minutes, twenty-nine seconds East (S 51°-09'-29"E), for a distance of three hundred eighty-nine and seventy-three hundredths feet (389.73') to the point or place of BEGINNING.

BE AND THE SAME ARE HEREBY VACATED and the public easements and right-of-way, if any, that exist, or may have existed, in said Street, be and the same are hereby extinguished and that title to all of the within said Street with the exception of that land consisting of one-half of the vacated street immediately adjacent to Lot J2, Block 137, shall vest in the

Jersey City Redevelopment Agency in accordance with the approved Revised Urban Renewal Plan, and further that that portion immediately adjacent to Lot J2, Block 137 vests in the Port Authority Trans-Hudson if and when accepted.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

INTRODUCED: DECEMBER 1st, 1964.
ADOPTED: DECEMBER 15th, 1964.

Thomas M. Flaherty, President

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Ullrich Sign Co., for permission to erect an electric sign projecting six feet from building at 256 Jackson Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for the month of September 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

131.04	Hudson Dispatch	Advertising
156.80	The Jersey Journal	"
492.00	Adam Black & Sons, Inc.	Material & etc.
330.00	George Sacks, Inc.	Commission for sale of prop.
16.00	Marchant Calculator	Services
16.00	" "	"
175.00	Nunzi D'Elia	Expenses
140.00	Anthony A. Amoroso	"
160.00	Harold Dohrman	"
93.89	Gerard Beekman	"
72.01	Margaret Jeffers	"
177.75	Robert Smith	"
153.00	Francis L. Harrigan	"
209.25	Joseph E. Sesta	"
140.90	John J. Donnelly	"
195.00	John F. Moriarty	"
160.00	Philipp W. Kunz	"
38.75	Councilman Joseph T. Connors	"
98.23	Francis X. Beirne	"
157.32	Alfred E. Suminski	"
146.65	S. John Del Monte	"
99.66	Director William J. Woods	"
105.00	Mrs. Evelyn Holender	"
121.83	Martin J. Faber	"
122.13	Dennis J. Sullivan	"
131.42	Lawrence J. Camisa	"
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
520.83	William Robertson, Jr.	Professional Services
650.00	William Robertson, Jr.	" "
312.50	John J. Mantell	" "
312.50	" " "	" "
312.50	" " "	" "
312.50	" " "	" "
312.50	" " "	" "
375.00	Samuel Sutphen	Inspections & Appearances
50.00	Gerard Beekman	Expenses in field.
50.00	Timothy W. Donovan	" " "
50.00	George Jensen	" " "
50.00	Joseph Cifarelli	" " "
50.00	Ralph Ferraro	" " "
50.00	Thomas Glynn	" " "
403.20	The Jersey Journal	Advertising
2.00	Monroe International, Inc.	Maintenance
54.00	Burroughs Corp.	Supplies
4.00	New Jersey Bell Telephone Co.	"
25.00	The National Cash Register Co.	Machine Repairs
494.00	John Sember	Insurance
115.63	Henry J. Herrmann	Petty Cash Reimbursement
276.00	Thomas J. Lynch Agency	Insurance
143.00	" " " "	"
1,003.00	" " " "	"
111.00	" " " "	"
140.00	" " " "	"
107.00	" " " "	"
298.38	" " " "	"
374.07	" " " "	"
984.00	" " " "	"
1,863.88	All Statewide Inc., Agency	"
618.00	John Sember Agency	"
494.00	" " "	"

166.00	Thomas J. Lynch Agency	Insurance
19.00	" " " "	"
91.00	" " " "	"
3,970.00	Thomas J. Lynch Agency	"
72.00	The Jersey Journal	"
49.40	Hudson Dispatch	"
1,000,000.00	City Treasurer - Custodian Account	Appropriation - 1964 - 1965
500.00	Melvin F. Ryer	Commission sale of prop.
3.57	J.J. Scanlon	Newspapers - supplies
24.10	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Cooler Rental
55.00	Commerce Clearing House, Inc.	Tax Review Service
525.00	Gabco Air Conditioning	Merchandise & Service
15.76	Charles Weinacht Stationery Co., Inc.	Supplies
5.95	Great Bear Spring Company	Cooler Rental & Water
7.00	" " " "	" "
10.90	" " " "	" " & "
599.00	Scott Printing Company	Supplies
650.00	" " "	"
41.45	N.J. Bell Telephone Co.	Services
275.00	Scott Printing Company	Supplies
17.50	Gann Law Books	Subscription
55.42	Charles Weinacht Stationery Co., Inc.	Supplies
12.05	New Jersey Bell Telephone Co.	Services
9.85	Great Bear Spring Company	Cooler Rental & Water
50.90	Charles Weinacht Stationery Co., Inc.	Supplies
6.25	New Jersey Bell Telephone Co.	Services
8.05	" " " " "	Services
9.95	Great Bear Spring Company	Cooler Rental & Water
36.00	Monroe International, Inc.	Maintenance
311.04	Burroughs Corp. - Todd Division	Supplies
10.50	Perry Gladstone	Services & Supplies
450.00	Progress Printing Co.	Supplies
9.45	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Company	Cooler Rental

TOTAL NUMBER OF VOUCHERS --------- 95

TOTAL AMOUNT OF VOUCHERS --------- $1,023,259.88

DEPARTMENT OF THE CITY CLERK

20.55	N.J. Bell Tel. Co.	City Clerk's private phone for month of Nov., 1964.
984.00	Progress Printing Co.	8,000 payroll cards and earnings cards.
9.15	N.J. Bell Tel. Co.	Council caucus room phone for month of Nov., 1964.
9.00	Great Bear Spring Co.	Cooler rental for caucus room.
50.00	International Institute of Mun. Clerks.	Membership fee for City Clerk.
96.00	Terminal Ptg. Co.	Binding of large minute book six months, Jan.-June, 1964.
51.00	Soney & Sage Co.	1964 pocket parts N.J. Statutes.
409.60	Seymour Schulman	Attendances and transcripts., 11/3. 11/17 and Dec. 1st, 1964.
7.50	Clarence Chapple	Work in removing records from vault.
7.50	John J. Bey	" " "
7.50	Robert Jordan	" " "
7.50	Alfred Grieco	" " "

TOTAL NO. OF VOUCHERS ---- 12

TOTAL AMOUNT ------------- $1659.30

DEPARTMENT OF ADMINISTRATION

2,000.00	Postmaster, Jersey City, New Jersey	Meter Postage
2.10	J.J. Scanlon	Newspapers
1.75	Burroughs Corp.	Ribbon
12.00	Ace Office Supplies Co.	Repairs to time clock.
33.30	George V. Norton	Reimbursement for Expenses
77.80	John F. Moriarty	" " "
1.50	Union Towel Supply Division	Apron Service
239.73	Xerox Corp.	Rental
9.00	Great Bear Spring Co.	Cooler, Rental, Water
57.00	Scott Printing Co.	Printing
18.00	" " "	"
9.95	Great Bear Spring Co.	Cooler, Rental, Water
26.55	New Jersey Bell Telephone Co.	Telephone Service - Purchasing
48.00	" " " " "	" " "
11.85	Great Bear Spring Co.	Cooler, Rental, Water
20.35	J. Liberman & Co.	Paper Cups
10.90	Great Bear Spring Co.	Cooler, Rental, Water
19.50	Copycat Corp.	Plates and Negatives
12.60	Addressograph-Multigraph	Ink

TOTAL CLAIMS - Nineteen (19)

TOTAL AMOUNT ---- $2611.88

DEPARTMENT OF HEALTH AND WELFARE

501.50	Wurlitzer Co.	Portable piano
1,290.66	Greenville Mdse. Co.	Handicraft supplies
6.00	State Dept. of Health	Dog license fees
891.67	Hudson County SPCA	Services
6.50	Commercial Press	Calendar pals
37.00	Julian Robinson	Meeting expenses
7.00	Int. Assn. M&F Sanitarians	Membership & subscription
22.00	Ralph Campana	Meeting expenses
301.35	Charles Schmidt	Inspector's expenses
78.00	Hudson Dispatch	Advertising
107.52	Jersey Journal	"
4.30	Miss Winifred Walsh	Meeting expenses
8.00	American Journal of Nursing	Subscription
35.88	Patricia Corcoran	Cashier's expenses
48.30	Martin Faber	Expenses
21.85	Vincent McDermott	"

73.00	Patricia Corcoran	Investigator's expenses
561.22	Greenville Mdse. Co.	Handicraft supplies
30.00	James Hensle	Baseball official
18.00	" "	" "
109.20	Hudson Dispatch	Advertising
122.16	Guido Baratelli	Convention expenses
12.50	Ann's Bakery	Pies for contest
63.38	Guido Baratelli	Expenses
54.25	N.J. Bell Telephone Co.	Service
4.75	Great Bear Spring Co.	Cooler rental
135.00	Honiberg Drug Co.	Urainine
11.30	N.J. Bell Telephone Co.	Service
21.75	N.J. Bell Telephone Co.	"
21.20	Great Bear Spring Co.	Cooler rental & water
1,462.00	Standard Register Co.	Printing plumbing forms
67.00	Honiberg Drug Co.	Scale
39.95	Meltzer's	Fan
22.50	Joseph Gromek	Typewriter table
4.80	Ace Office Supplies Co.	Staples
59.26	Chas. Finch & Sons	Fuel Oil
82.19	Public Service E&G Co.	Service
40.00	Ace Office Supplies Co.	Machine maintenance
15.10	N.J. Bell Telephone Co.	Service
186.74	N.J. Bell Telephone Co.	"
14.25	Great Bear Spring Co.	Cooler rental
35.00	American Window Cleaning Co.	Service
27.00	Greenville Mdse. Co.	Elmers glue
82.32	" " "	Kites & twine
93.80	Kee Lox Mfg. Co.	Paper
38.28	Chas. Weinacht Stationers	Pens, pencils, erasers
69.00	Scott Printing Co.	Tickets
82.75	N.J. Bell Telephone Co.	Service
50.15	W. & L. E. Gurley	Dies & matrix

The above totals 49 vouchers - $7,077.33

DEPARTMENT OF POLICE

796.42	Charles V. Finch & Sons	Fuel Oil
2,913.34	Humble Oil & Refining Co.	Gasoline
59.40	Fisher-Cohen Co.	Blankets

8.00	Montgomery Glass Service	Repairs-Light Retainer
25.67	DiFeo Buick, Inc.	Auto Parts
21.30	Harry Klinger, Inc.	Motorcycle Tubes
46.95	Generator Exchange Co.	Carb. Repairs
32.51	A.C. Chevrolet Co.	Auto Parts
58.09	Wishbow Bros., Inc.	Auto Parts
140.00	Joseph T. Gallagher	Kidde Fire Exting.
176.00	County Wide Exterminating Service Co.	Exterm. Services
991.95	S.H. Homewood	Hay/Feed
432.00	Edward Hayes	Horseshoeing
18.00	Duncan Hardware, Inc.	Nails
81.90	Hudson Flag Co.	American Flags
45.95	Meltzer, J.	Stand-up Fan
24.60	Leroux Typewriter Service	Type. Repairs
240.00	Scott Printing Co.	Printing
145.00	" " "	"
810.00	Progress Printing Co.	"
125.00	Scott Printing Co.	"
234.00	Progress Printing Co.	"
67.00	" " "	"
1,005.00	International Business Machines Corp.	Rental - equip. - Nov.
199.00	Building Services Corp'n. of N.J.	Window Cleaning
182.68	John J. Tobler, Inc.	Target Shells
64.00	S. Manzo Uniforms	STG. Alteration on suits
18.00	Max Lumber & Millwork Corp.	Shelving
305.71	L. Rubenstein & Sons, Inc.	Painting access.
240.00	Scott Printing Co.	Printing
378.20	Central Highway Materials, Inc.	Alum. Blanks
12.06	Garden State Welding Supply Co.	Oxy. Cyl. Refills
12.20	" " " " "	" " "
1,220.00	Capital Highway Materials, Inc.	Alum. Blanks
80.00	Edward Ruskin	Hardware
17.30	Great Bear Spring Co.	Rental/Coolers-Spr. Water
21.30	J.H. Emerson Co.	Resusitator access.
32.55	" " "	Face Masks, etc.
692.77	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
58.60	M & G Auto Supplies, Inc.	Auto Access.
54.30	Auto Ignition Service, Inc.	Auto Parts
402.32	Sterling Delicatessen	Meats/Groceries
2.75	John Weber & Son	Saws Sharpened
119.00	Walter Kidde Sales & Service Co.	Fire Exting.
1,570.59	Duncan Parking Meter Corp.	Park. Meter Parts
442.80	Joseph Gromek Stationery	Office Supplies
35.00	Perry Gladstone	Locks changed-Keys
165.70	Great Bear Spring Co.	Rental-Coolers-Water
133.95	Consolidated Laundries Corp.	Uniforms cleaned
55.00	Neill Supply Co., Inc.	Steel Pipe
7.50	M & G Auto Supplies, Inc.	Floor Cleaner
60.40	Lt. James G. Murray	Office Expen. - Revolvers
22.75	Burroughs Corp'n.	Mntc. Service - 1 yr.
1.55	" "	Machine Ribbon
26.24	The Jersey Journal	Advertising
25.00	Edel Laboratories	Lab. Tests
5.31	Associated Transport, Inc.	Frght. Charges
21.00	Lt. James G. Murray	Off. Expen. - STG Ties, etc.
20.00	Lt. James G. Murray	" " - Handcuffs
46.00	Sergeant Charles Loia	Medical Expenses
1,890.91	Water Div. Dept. Public Works	Water & Sewerage Chrgs.
500.00	Philip A. Carroll, Admin. Clk. JCPD	Incidental Acct.
200.00	Hudson City Savings Bank	Park. Lot Rental - Dec.
731.82	Duncan Parking Meter Corp'n.	Park.Meter Domes
72.50	Edward Ruskin	Sakrete
804.00	Arrow Supply Co.	Galv. Pipes

TOTAL ------ $19,448.84 for Sixty-six Claims.

61.38	Charles Weinacht Stationery Co., Inc.
	Stationery Supplies - Stock - Div. MC.
22.96	Addressograph-Multigraph Corp.
	13 Imprinters Repaired - Business Office - Div. MC.
1,290.00	The Seamless Rubber Co.
	Combines - Stock - Div. MC.
291.54	Cutter Laboratories
	Saftisets - Pediatric Dept. - Div. MC.
10.00	American Dental Association
	Subscription Renewal - Dental Clinic - Div. MC.
33.00	Hospital Accessories Co.
	T-Drains - 3 OR - Div. MC.
537.72	The Upjohn Co.
	Pharmaceuticals - Drug Room - Div. MC.
85.35	Hospital Equipment Co. of N.J.
	Instruments Repaired - 3 OR & Cystoscopy - Div. MC.
52.53	Baxter Laboratories
	Solutions - Ped. Dept. - Div. MC.
275.40	Chas. Pfizer & Co., Inc.
	Pharmaceuticals - Drug Room - Div. MC.
405.40	Johnson & Johnson
	Sanitary Nap. - Stock - Div. MC.
54.84	Herbert's Drug & Surgical Sales Co.
	Stopcocks - CSR - Div. MC.
43.67	Westinghouse Electric Corp.
	Autoflex Repairs - X-Ray Dept. - Div. MC.
211.20	Alran Sales Co., Inc.
	Diaper Cloth - Laundry - Div. MC.
966.00	M. Millinger
	Food Supplies - Stock - Div. MC.
2,384.42	M. Millinger
	Food Supplies - Stock & Main Kitchen - Div. MC
1,227.86	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
2,499.96	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC.
215.02	Chait Foods
	Food Supplies - Main Kitchen - Div. MC.
245.10	Beck & Sons, Inc.
	Food Supplies - Main Kitchen - Div. MC.
163.80	S. Gumpert Co., Inc.
	Food Supplies - Stock & Main Kitchen - Div. MC.
61.50	Canada Dry Corp.
	Food Supplies - Stock - Div. MC.
10.00	Cohen's Famous Knishes
	Food Supplies - Main Kitchen - Div. MC.
1,404.07	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC.
452.82	Nicholas V. Penachio
	Food Supplies - Main Kitchen - Div. MC.
486.25	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
219.30	Beck & Sons, Inc.
	Food Supplies - Main Kitchen - Div. MC.
206.77	Chait Foods
	Food Supplies - Main Kitchen - Div. MC.
1,765.54	Washington Beef Co., Inc.
	Food Supplies - Main Kitchen - Div. MC.
219.30	Beck & Sons, Inc.
	Food Supplies-Main Kitchen - Div. MC.
440.06	Nicholas V. Penachio
	Food Supplies - Main Kitchen - Div. MC.
1,471.88	Gol-Pak Corp.
	Food Supplies - Main Kitchen - Div. MC.
513.95	Larry's Seafood Market Corp.
	Food Supplies - Main Kitchen - Div. MC.
36.09	Wallace & Tiernan, Inc.
	Nuts, Valves etal - Powerhouse - Div. MC.

69.60	Wallwork Bros., Inc. Push Button Faucets - Refrigeration Dept. - Div. MC.
124.08	P. G. Mill Supplies Various Supplies - Iron Shop & Maint. Dept. - Div. MC.
6.00	Garden State Welding Supply Co. Demurrage 4 months - Maint. Dept. - Div. MC.
335.51	Engineering & Refrigeration, Inc. Air Conditioning Repairs - 3 OR & 3 Med. - Div. MC.
43.60	Perry Gladstone Locks & Key Blanks - Carpenter Shop - Div. MC.
190.50	Olivetti Underwood Corp. 1 Electrosumma - Office of the Mayor
17.65	Union Towel Supply Division Linen Service - October - Office of the Mayor
9.00	Great Bear Spring Co. Cooler Rental - September - Div. Planning
55.00	Progress Printing Co. I. D. Cards - Board of Alcoholic Beverage Control
214.35	New Jersey Bell Telephone Co. Telephone Services - 4 Phones - September - Def. Council
96.45	New Jersey Bell Telephone Co. Telephone Service - 3 Phones - October - Defense Council
9.95	Great Bear Spring Co. Cooler Rental & Water Supply - Defense Council
971.00	Harda Supply Corp. MSA Masks with Speaking Diaphragms - Defense Council
72.50	Union Printing Co. Window Envelopes - Stock - Div. MC.
28.16	Joseph Gromek Stationery Envelopes - Stock - Div. MC.
608.75	Union Printing Co. Books & Snap Sets - Stock - Div. MC.
692.50	Union Printing Co. Envelopes & Menu Blanks - Stock - Div. MC.
46.60	New York Telephone Co. Telephone Trunk - Rector 2-1592 - Div. MC.
175.00	Ace Office Supplies Co. Typewriter Maint. Service - October - Div. MC.
296.04	Xerox Corp. Rental & Extra Copies - June - Div. MC.
88.25	Remington Rand Motor for Acctg. Machine - Business Office - Div. MC.
603.75	Metro Hospital Supply Co., Inc. Oxygen Therapy Rental & Oxygen - Div. MC.
38.12	American Optical Co. Lens - Clinic Supervisor - Div. MC.
233.63	Storz Instrument Co. Surgical Supplies - 3 OR - Div. MC.
1,738.17	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies - Stock - Div. MC.
827.18	Eaton Laboratories Pharmaceuticals - Drug Room - Div. MC.
732.50	Hollister, Inc. Ident-A-Bands - Stock - Div. MC.
533.52	Honiberg Drug & Surgical Supply Co. Surgicel - 3 OR - Div. MC.
6.28	Tracerlab-Keleket Interval Timer - Cys. Room 4 C - Div. MC.
739.66	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies - Stock - Div. MC.
580.80	Merck Sharp & Dohme Aramine - Drug Room - Div. MC.
1,229.54	Winthrop Laboratories Pharmaceuticals - Drug Room - Div. MC.
612.52	Lederle Laboratories Pharmaceuticals - Drug Room - Div. MC.
222.40	E. R. Squibb & Sons Isotopic Supplies - Isotope Dept. - Div. MC. (July)
178.90	E. R. Squibb & Sons Isotopic Supplies - Isotope Dept. - Div. MC. (August)
163.75	E. R. Squibb & Sons Isotopic Supplies - Isotope Dept. - Div. MC. (September)
50.00	Memorial Hospital for Cancer and Allied Diseases Services - October - Laboratory - Div. MC.
307.80	Reinhold-Schumann, Inc. Fibro-Tubes & Diag. Plasma Cont. - Laboratory - Div. MC.
1,271.94	Honiberg Drug & Surgical Supply Co. Various Laboratory Supplies - Laboratory - Div. MC.
285.00	Reinhold-Schumann, Inc. Pipet & Tips - Laboratory - Div. MC.

81.00	Henry Goldman Paper Co. Sandwich Bags - Stock - Div. MC.
107.52	J. Israel & Co. Krafts Wrapping Paper - Stock - Div. MC.
133.90	Henry Goldman Paper Co. Plastic Can Liners - Stock - Div. MC.
21.00	George Kelly & Son, Inc. Waste Paper Baskets - Stock - Div. MC.
687.76	Henry Goldman Paper Co. 3-1 Oil & Barrel Plastic Liners - Stock - Div. MC.
84.00	Henry Goldman Paper Co. Ammonia - Stock - Div. MC.
707.50	S. Manzo M.C. Police Uniform Supplies - Police Detail - Div. MC.
1,270.45	General Baking Co. Food Supplies - Main Kitchen - Oct. 1-15 - Div. MC.
1,423.31	General Baking Co. Food Supplies - Main Kitchen - Oct. 16-31 - Div. MC.
96.00	Embassy Grocery Co. Food Supplies - Stock - Div. MC.
146.52	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
251.80	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
89.80	The Flagstaff Foods Corp. Food Supplies - Main Kitchen - Div. MC.
817.39	The Flagstaff Foods Corp. Food Supplies - Stock & Main Kitchen - Div. MC.
1,376.79	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
469.82	M. Millinger Food Supplies - Stock & Main Kitchen - Div. MC.
448.59	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
437.75	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
864.24	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
443.11	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
479.60	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
501.62	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
336.94	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
14715.31	C. C. Casalino Fuel Oil - October - Div. MC.
654.90	Otis Elevator Co. Elevator Repairs - Div. MC.
223.15	Clark Walter & Sons, Inc. Repairs Intercom System - Med. Lib. & 4 Med. - Div. MC.
33.60	Arrow Supply Co. Plumbing Supplies - Plumber's Shop - Div. MC.
89.40	P. G. Mill Supplies Various Supplies - Carpenter & Iron Shops - Div. MC.
136.08	The Colson Corp. Quiet Wheels - Iron Shop - Div. MC.
16.50	P. G. Mill Supplies Pliobond Adhesive - Upholstery Shop - Div. MC.
8.00	Hudson Builders Material, Inc. Yard Sand - Plasterer Dept. - Div. MC.
23.40	Hudson Builders Material, Inc. Structalite - Plasterer Shop - Div. MC.
15.50	Xerox Corp. Xerocopy Paper - Comptroller Office - Div. MC.
6.56	Univac Orange & White Cards - Payroll Dept. - Div. MC.
67.30	Addressograph-Multigraph Corp. Printing Supplies - Print Shop - Div. MC.
152.50	Progress Printing Co. Clinic Appt. Cards & Envelopes - Stock - Div. MC.
22.00	Addressograph-Multigraph Corp. Plates - Payroll Dept. - Div. MC.
4,320.92	New Jersey Bell Telephone Co. Telephone Service - HE 3-7000 etal - Div. MC.
25.75	Addressograph-Multigraph Corp. Maint., Inspection - November - Print Shop - Div. MC.

135.00	Univac Machine Rentals - November - Tabulating Dept. - Div. MC.
39.00	Pitney-Bowes, Inc. Meter Rental 10-16 to 1-15-65 - Mail Room - Div. MC.
178.28	Xerox Corp. Machine Rentals + addt'l. copies - October - Div. MC.
511.80	Univac Service Contract - November - Tabulating Dept. - Div. MC.
8.85	Soundscriber Sales Corp. Machine Repair - Laboratory - Div. MC.
323.52	Cutter Laboratories Saftisets - Pediatric Dept. - Div. MC.
287.50	Parke, Davis & Co. Gauze Rolls - Stock - Div. MC.
968.25	Roche Laboratories Pharmaceuticals - Drug Room - Div. MC.
639.60	Honiberg Drug & Surgical Supply Co. Pharmaceuticals - Drug Room - Div. MC.
73.97	Winthrop Laboratories Narcotics - Drug Room - Div. MC.
1,102.50	The Seamless Rubber Co. Cotton-Filled Sponges - Stock - Div. MC.
225.56	Zimmer Mfg. Co. Splints, Bars & Pads - 4C Supr. - Div. MC.
345.94	Parke Davis & Co. Band Aids & Sant. Napkins - Stock - Div. MC.
130.59	Instrumentation Associates, Inc. Various Supplies - CSR - Div. MC.
193.20	Reinhold-Schumann, Inc. Canopies & Nebulizers - Pediatric Dept. - Div. MC.
582.60	The Seamless Rubber Co. Cotton Balls & Gauze - Stock - Div. MC.
584.08	Chas. Pfizer & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
20.66	E. Fougera & Co., Inc. Pharmaceuticals - Drug Room - Div. MC.
1,780.26	Parke, Davis & Co. Pharmaceuticals - Drug Room - Div. MC.
50.82	The S.S. White Dental Mfg. Co. Burrs & Oil - Dental Clinic - Div. MC.
18.45	Aloe Division of Brunswick Tubing - 3 OR - Div. MC.
25.51	Cambridge Instrument Co., Inc. Repair Galvonometer - ECG Dept. - Div. MC.
126.75	I. D. M. Co., Inc. Rental Inhalators & Oxygen Supply - Oct. - Amb. - Div. MC.
26.55	Rittenhouse Book Store Books - Radioisotope & Med. Dir. & Adm. Ofc. - Div. MC.
45.00	Knickerbocker Biologics Hemantigen & Panocell Dlys. - Sept. - Laboratory - Div. MC.
107.00	Coulter Electronics Sales Co. Repaired 2 Coulter Counters - Laboratory - Div. MC.
256.08	Technicon Instruments Corp. Cups & Tubing - Laboratory - Div. MC.
631.57	Technicon Chemical Co., Inc. Laboratory Supplies - Laboratory - Div. MC.
40.90	The Arthur H. Thomas Co. Innoculating Loops - Laboratory - Div. MC.
107.53	Hospital Equipment Co. of N.J. Vacutainer Tubes - Dr. Leevy - Div. MC.
45.00	Knickerbocker Biologics Hemantigen & Panocell Dlys. - Oct. - Laboratory - Div. MC.
291.07	Leonard Haimes Co., Inc. Glassware - Main Kitchen - Div. MC.
27.00	George Kelly & Son, Inc. Paring Knives - Main Kitchen - Div. MC.
54.00	George Kelly & Son, Inc. Silex Pots - Nurses Residence Kitchen - Div. MC.
300.00	Industrial Home for the Blind Floor Mops - Stock - Div. MC.
41.85	Industrial Home for the Blind Mop Handles - Stock - Div. MC.
300.00	Industrial Home for the Blind Floor Mops - Stock - Div. MC.
300.00	Industrial Home for the Blind Floor Mops - Stock - Div. MC.
61.90	Pennsylvania Refining Co. Insectisol - Exterminating Dept. - Div. MC.

300.00	Industrial Home for the Blind Floor Mops - Stock - Div. MC.
205.00	Fisher Cohen Co. Blankets - Laundry - Div. MC.
17.45	Fritz Henrici, Inc. Sequence Timer - Laundry - Div. MC.
180.00	Ace Motor & Armature Service Motors Repaired - Laundry - Div. MC.
14.00	Hudson Vacuum & Sewing Machine Co. Sewing Machine Needles - Laundry Dept. - Div. MC.
236.20	Edro Corp. Armature & Gap Springs - Laundry - Div. MC.
191.05	S. Manzo MC Police Uniform Supplies - Police Detail - Div. MC.
3,860.62	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
299.10	Deborah-Lee Ice Cream Co. Food Supplies - Nurse Res. & Main Kitchens - Div. MC.
386.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
307.40	The Flagstaff Foods Corp. Food Supplies - Main Kitchen & Stock - Div. MC.
33.57	Treasurer, State of New Jersey Warehouse & Handling Chgs. Surplus Foods - MK - Div. MC.
222.30	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
343.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
419.13	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
429.00	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
1,447.35	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
1,153.87	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
493.79	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes Food Supplies - Main Kitchen - Div. MC.
309.60	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
463.10	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
18.24	D. Kaltman & Co., Inc. Mull-Soy - Pediatric Dept. - Div. MC.
163.00	Kramer Chemicals, Inc. Sodium Tripoly Phosphate - Powerhouse - Div. MC.
328.00	Johnson Service Co. Compressor with Tank - Powerhouse - Div. MC.
19.73	P. G. Mill Supplies Screws, Cradles & Pliers - Elec. Shop & Powerhouse - Div. MC.
373.47	Humble Oil & Refining Co. Gasoline - October - Garage - Div. MC.
60.00	Ace Motor & Armature Service Motor Repaired - Electric Shop - Div. MC.
27.00	Perry Gladstone Cor-bin Lock Cylinders - Carpenter Shop - Div. MC.
174.42	Arrow Supply Co. Bolts, Nuts, etal - Steamfitter Shop - Div. MC.
312.62	Samuel Raymond Glass Co. Window Glass Replacements - Various Floors - Div. MC.
153.70	New Jersey Bell Telephone Co. Tel. Svc. 5 Phones plus Address Listing - Sept. - May. Ofc.
10.00	Gann Law Books Law Dictionary - Office of the Mayor
117.49	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Office of the Mayor
35.00	Uneeda Floor Service Floors Cleaned, waxed & polished - Nov. - Div. Planning
50.72	Holsey Auto Sales, Inc. 4 Rear View Mirrors - Defense Council
17.65	Union Towel Supply Division Linen Service - November - Office of the Mayor
195.00	Scott Printing Co. Letterheads - Office of the Mayor
39.75	Scott Printing Co. Printed White Sheets - Office of the Mayor
15.75	Public Service Electric & Gas Co. Air Raid Sirens Service - Defense Council

9.95	Great Bear Spring Co. Cooler Rental & Water Supply - October - Defense Council
136.40	Humble Oil & Refining Co. Gasoline - October - Defense Council
60.00	Scott Printing Co. Printed Letterheads - Defense Council
23.85	Great Bear Spring Co. Cooler Rentals & Water Supply - October - Municipal Courts
197.00	Olivetti Underwood Corp. Typewriter - Municipal Courts
17.68	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Office of the Mayor
20.00	The Hudson Bus Transportation Co., Inc. Bus Transportation - 10-21-64 - Office of the Mayor
44.46	Hudson Dispatch Advertising - Div. MC.
1.10	Sanborn Map Co., Inc. Vol. 6 B Rental Hudson Co., N.J. - Div. Planning
51.50	John J. Grogan Services - October - Div. MC.
41.50	John J. Grogan Services - September - Div. MC.
53.75	James Holleran Expenses - 10-1 to 10-30-64 - Med. Records - Div. MC.
2,006.00	Eastern Blood Bank Blood Supply - October - Laboratory - Div. MC.
1,368.75	Knickerbocker Biologics Blood Supply - October - Laboratory - Div. MC.
430.35	Commission on Professional & Hospital Activities, Inc. Professional Activity Study - Sept. - Med. Rec. - Div. MC.
900.00	Alvin E. Gershen Associates, Inc. Services Oct. 26 to Nov. 21 - Div. Planning
25.00	A 1 Letter Service Typing Services re Capital Improvement - Div. Planning
45.65	Sidney L. Willis Expenses - Oct. 1-26-1964 - Div. Planning
28.30	New Jersey Bell Telephone Co. Telephone Services - 432-4945 - October - Div. Pub. Rel.
4.00	New Jersey Bell Telephone Co. Address Telephone Directory - October - Div. Pub. Rel.
54.50	Warren B. Murphy Expenses - Sep. 2 to Nov. 15 - Div. Public Relations
14.00	Gann Law Books N.J. Police Manuals - 2 Copies - Municipal Courts
99.84	Hudson Dispatch Advertising - Veteran's Day - City at Large
108.80	The Jersey Journal Advertising - Veteran's Day - City at Large
458.85	Gerald G. Kallman Associates Advertising & Mechanical Charges - City at Large
31,861.48	Department of Public Works, Division of Water Water Charges - Div. MC.
216.65	Rita Donnelly Petty Cash - Office of the Mayor
8.00	Carte Blanche Membership 1964 - Office of the Mayor
70.00	Millicent Caufield Expenses Credit Mgr's. Assn. Con. No. 15-16-17 - Div. MC.
44.46	Hudson Dispatch Advertising - Div. MC.
600.00	Gerald G. Kallman Associates Professional Services thru 11/1/64 - Div. MC.
42.90	Hudson Dispatch Advertising - Div. MC.
69.67	Jean Buckley Expenses Natl. Leag. Nursing - Nov. 5-6 - Div. MC.
63.03	Margaret Gariepy Expenses Natl. Leag. Nursing - Nov. 5-6 - Div. MC.
175.00	Morris Bresev, M.D. Services in EKG Dept. - Oct. 21-27 - Div. MC.
44.13	Jean Buckley Expenses attending N.J.S.N.A. Oct. 30-31 - Div. MC.
62.40	Patricia Finnerty Expenses attending N.J.S.N.A. Oct. 29-31 - Div. MC.
5.95	The M.I.T. Press Glazer Melting Pot - Copy - Div. Planning
34.70	New Jersey Bell Telephone Co. Telephone Services - 332-6342 - Bd. of Alcoholic Bev. Cont.
20.00	Sodality of S.S. Peter & Paul Ukrainian Catholic Church Journal Ad. - City at Large

20.00	Hudson Council - Boy Scouts of America Advertising - City at Large
75.00	The Shield Xmas Greetings Advertisement - City at Large
89.18	Hudson Dispatch Advertising - City at Large
50000.00	Seton Hall College of Medicine and Dentistry Services
51.74	Hudson Dispatch Advertising - Div. Planning
80.86	Hudson Dispatch Advertising - Div. Planning
70.98	Hudson Dispatch Advertising - Redevelopment Agency
102.08	The Jersey Journal Advertising - Redevelopment Agency
42.12	Hudson Dispatch Advertising - Redevelopment Agency
200.00	William Robertson, Jr. Professional Services - Div. Planning
65.28	The Jersey Journal Advertising - Redevelopment Agency
138.32	Hudson Dispatch Advertising - Div. Planning
58.76	Hudson Dispatch Advertising - Div. Planning
64.75	Reinhold-Schumann, Inc. Resusitator with Case & Carrying Case - 16 Sur. - Div. MC.
2,018.88	Vollmer Associates Consultory Services - Div. Planning
607.50	International Business Machines Corp. I. B. M. Typewriter - Civil Rights Commission

TOTAL NUMBER OF VOUCHERS -----247

TOTAL AMOUNT OF VOUCHERS ---- $182,306.37

DEPARTMENT OF PUBLIC WORKS

40.00	Lewis Lewin, Esq., Attorney at Law	Service
45.00	" " " " " "	"
29.44	The Jersey Journal	Advertising
39.04	" " "	"
33.28	" " "	"
33.28	" " "	"
31.36	" " "	"
35.20	" " "	"
36.48	" " "	"
35.20	" " "	"
32.64	" " "	"
35.00	Lewis Lewin, Esq., Attorney at Law	Service
3,700.00	A. Tomae & Sons, Inc.	Demolition
7,065.00	Oltmer Iron Works	Labor & Material
9,337.50	Badaracco Bros. & Co.	" "
220.12	Public Serv. Elec. & Gas Co.	Service
193843.24	Purcell Bros.	Labor & Material
1,500.00	Newark Testing Laboratories	Testing & Inspecting
22626.00	Eriksen Building Company	Labor & Material
5,292.90	Hudson Structural Iron Works	" "
11,637.00	Eriksen Building Company	" "
5,000.00	Newark Testing Laboratories	Testing & Inspecting
135.99	Eastern Airlines	Service
65.60	The Jersey Journal	Advertising
2,190.00	Rogers Truck Equipment Co.	(1) ton roller
5,195.00	" " " "	1-4 to 6 ton roller
165.76	The Jersey Journal	Advertising
53.04	Hudson Dispatch	"
27.30	" "	"
15.00	American Public Works Assn.	Service fee
19.14	Fred Brewer, Inc.	Special paper
12.00	New Jersey Pollution Control Assn.	Annual dues
437.00	Wellen Oil, Inc.	Emergency Repairs
35.00	Mr. James A. St. John, Sr.	Professional Services
7.20	Garden State Welding Supply Co.	Demurrage
7.20	Hugh C. Clarke	Expenses
20.00	John J. Cullen, Bldg. Inspector	"
20.00	Louis DiMascio, " "	"
20.48	Louis Dahlinger. " "	"

19.60	John O'Connell, Bldg. Inspector	Expenses
20.00	Edward Scala, " "	"
19.68	Benjamin Felice, " "	"
20.16	Benjamin Bartoszak, Bldg. Inspector	"
25.05	Patrick Mullane, Supt. of Buildings	"
14.42	Tidewater Oil Co.	Gasoline
10.00	Herman Blochlinger, Vehicle Agent	Registration
36.00	Entenmann Gotthardt Florists	Potted plants
52.50	Perry Gladstone	Labor & Material
42.50	" "	" "
104.12	N. J. Bell Telephone Co.	Service
18.00	Bayonne Exterminating Co.	"
120.00	The Jersey Journal	Advertising
24.55	N. J. Bell Telephone Co.	Service
157.75	Newark Testing Laboratories	Labor & Material
41,912.36	Robert D. Colacurcio, Inc.	" "
13,270.00	McGuinness G.M.C. Trucks, Inc.	1 1964 Model
35.00	Alexander Fineberg	Service
35.00	" "	"
35.00	" "	"
35.00	" "	"
35.00	" "	"
1,511.10	John Esposito & Sons, Inc.	Hardware
16.60	Great Bear Spring Co.	Rental - Elec. cooler
35162.46	Public Serv. Elec. & Gas Co.	Service
9.95	Great Bear Spring Co.	Rental - Elec. cooler
3.30	" " " "	" " "
9.00	" " " "	" " "
15.00	County Wide Exterminating Service	Service
128.00	Charles V. Finch & Sons	No. 2 oil
48.00	Max Lumber & Millwork Corp.	Lumber
53.88	Arrow Supply Co.	Material
37.00	Square Elec. Supply & Fixture Corp.	Electrical supplies
60.00	Star Iron Works, Inc.	Chain Link fencing
432.84	Arrow Supply Co.	Supplies
12.36	" " "	"
11.33	" " "	"
70.75	N. Siperstein, Inc.	"
20.16	Arrow Supply Co.	"
14.25	" " "	"
9.23	" " "	"
5.70	" " "	"
107.44	" " "	"
22.32	" " "	"
10.50	Perry Gladstone	Labor & Material
40.00	County Wide Exterminating Service	Service
20.00	Star Iron Works, Inc.	Fabricated angles
5.00	McConnell Fuel Oil Co.	Ball bearing grease
110.00	Scott Printing Co.	Printing material
126.87	Duncan Hardware, Inc.	Hardware
669.54	Corte Engineering Co.	Supplies
39.55	N. Siperstein, Inc.	Pliers
687.00	Walter Kidde Sales & Service Co.	Labor & Material
140.00	Roofing Sales Company	(Concrete Additive)
750.00	G. Tedino & Sons	Labor & Material
457.60	M. B. General Contractors	" "
84.48	Max Lumber & Millwork Corp.	Tile
31.50	J. C. Glass Company	Lights of glass
694.00	M. B. General Contractors	Labor & Material
82.50	Perry Gladstone	" "
304.52	M. B. General Contractors	" "
180.00	Scott Printing Company	Printed material
14.25	N. J. Bell Telephone Co.	Service
90.00	Progress Printing Co.	Supplies
97.20	Harry Klinger, Inc.	Tires & tubes
296.00	Wishbow Bros.	Automotive parts
136.15	" " , Inc.	" "
216.40	" " "	" "
91.97	" " "	" "
300.56	" " "	" "
208.44	" " "	" "
3.50	Edward Ruskin	Masking tape
19.78	Di Feo Buick, Inc.	Auto Parts
12.00	" " "	" "
24.58	Generator Exchange Co.	" "
139.79	McGuinness Trucks, Inc.	" "
129.08	" GMC " "	" "
71.77	" " " "	" "
4.28	" " " "	Fuel Pump

208.38	M & G Auto Supplies, Inc.	Auto Supplies
156.65	" " " "	Auto parts
266.65	Wishbow Bros., Inc.	" "
242.65	" " "	" "
103.76	M & G Auto Supplies	" "
14.57	Di Feo Buick, Inc.	" "
22.00	Edward Ruskin	Hardware
4.20	Perry Gladstone	Labor & Material
18.00	M & G Auto Supplies, Inc.	Rust solvent
51.67	" " " "	Auto parts
65.00	N. Siperstein, Inc.	Lead
15.35	Motor Mart Sales Corp.	Water pump gaskets
72.60	M & G Auto Supplies, Inc.	Auto supplies
48.54	U. S. Tire Supply, Inc.	Tubes
839.37	Humble Oil & Refining Co.	Gasoline
239.25	McConnell Fuel & Oil Co.	Motor Oil
5.00	Edward Ruskin	Hardware
100.00	Progress Printing Co.	Printing material
45.90	Public Service Elec. & Gas Co.	Service
5.00	Public Service Elec. & Gas Co.	"
164.78	" " " " "	"
21.82	" " " " "	"
102.38	" " " " "	"
8.11	" " " " "	"
49.76	" " " " "	"
396.03	" " " " "	"
1,863.13	" " " " "	"
21.65	" " " " "	"
8.40	Patron Transmission Co.	Cushions
23.07	Arrow Supply Co.	Supplies
105.75	Mueller Steam Specialty Co.	Miscellaneous supplies
20.91	Arrow Supply Co.	Gate valve
1,238.00	Bellezza Company, Inc.	Labor & Material
128.00	Charles V. Finch & Sons	No. 2 oil
309.00	Corte Engineering Co.	Eng. supplies
83.09	Creamery Package Mfg. Co.	Compressor sets
30.00	Star Iron Works, Inc.	Metal Fileter
1,123.56	John Esposito & Sons, Inc.	Hardware
38.91	New York Telephone Co.	Service
18.00	Bayonne Exterminating Co.	"
18.00	" " "	"
77.05	Public Service Elec. & Gas Co.	"
595.21	" " " " "	"
47.78	" " " " "	"
27.85	" " " " "	"
418.80	Square Electric Supply Co.	Electrical supplies
72.00	General Grate Works, Inc.	Hand hole covers
36.00	Schaffer's	Shades
75.00	Alpine Pole Company	Labor & Material
85.00	Perry Gladstone	" "
52.85	S. Manzo Uniforms	Uniforms
6.95	Great Bear Spring Co.	Rental - Elec. cooler
9.00	" " " "	" " "
11.50	J. Liberman & Company	Janitorial supplies
650.00	Blue Ridge Oil Corp.	Sweeper cores
55.50	Joseph T. Gallagher	Hose
1,825.00	Blue Ridge Oil Corp.	Cores
17.50	Great Bear Spring Co.	Rental - Elec. cooler
970.00	A. Steiert & Son, Inc.	Special wire
168.14	Public Service Elec. & Gas Co.	Service
234.00	Dale & Rankin, Inc.	Hardware
70.70	Arrow Supply Company	Misc. supplies
390.00	Posnak & Turkish, Inc.	Sand
475.00	Hudson Builders Matl., Inc.	Stone
93.30	" " " "	Gravel concrete
4.50	Great Bear Spring Co.	Rental - Elec. cooler
6.00	" " " "	" " "
7.00	" " " "	" " "
20.35	J. Liberman & Company	Lily cups
326.40	Flexible Pipe tool company	Tools
21.45	Colonial Dust Control	Mops
18.15	" " "	"
23.10	" " "	"
9,035.59	Lettiere & Bellezza Company	Labor & Material
67.86	Hudson Dispatch	Advertising
93.12	The Jersey Journal	"
86.40	" " "	"
19.40	Ferrante Equipment Company	Hardware
731.55	Town of Boonton	Water purchased
86.00	Harry Charlton Co., Inc.	Labor & Material

69.25	Harry Carlton Co., Inc.	Labor & Material
47.12	Robert J. Badrick, Prin Eng.	Misc. expenses
43.20	The Jersey Journal	Advertising
110.00	Ochs Service	Service
3.20	Homelite	"
27.39	N. J. Bell Telephone Co.	"
117.25	Charles V. Finch & Sons	Coal
26.00	Ulysses Fritts	Photograph prints
66.00	U. S. Tire Supply Co.	Tires
22.30	Scerbo Brothers, Inc.	Labor & Material
61.65	Dept. of Finance - City Collectors	Refund of charges
244.82	Harold M. Ohland-Chief Eng.	Expenses
403.20	The Jersey Journal	Advertising
100.00	The Shield	"
96.32	Patrick E. Higgins	Expenses
122.80	Michael Sylvester	"
47.12	Rosario Puleo	"
136.88	Albert Waldstein	"
60.56	Wilbur Coughlin	"
1,140.00	Max Lumber & Millwork Corp.	Lumber
14.56	Arrow Supply Co.	Hardware
29.45	" " "	"
1,330.75	Hersey Sparling Meter Company	Misc. supplies
1,270.30	Gamon Meter Division	" "
13.00	Great Bear Spring Co.	Rental - Elec. cooler
1.10	N. J. Power & Light Co.	Service
4.60	Great Bear Spring Co.	Rental - Elec. cooler
17.55	Meltzer's Appliances	Elec. Clock
55.00	Pioneer Window Cleaning Co.	Service
54.60	Homelite	Misc. supplies
12.46	Public Service Elec. & Gas Co.	Service
65.00	Arrow Supply Co.	"
167.00	Progress Printing Co.	Printing material
60.00	" " "	" "
60.00	Scott Printing Co.	" "
320.00	Progress Printing Co.	" "
473.00	Scott Printing Co.	" "
130.00	" " "	" "
5,015.00	Samuel Colacurcio, Jr.	Labor & Material

TOTAL NUMBER OF CLAIMS ------------- 239

TOTAL AMOUNT ---------------------- $ 406,184.91

LAW DEPARTMENT

31.00	Edward F. Zelinski - Use of private automobile.
33.00	Alfred Rinn - Use of private automobile.
15.00	E. Ricciardelli, M. D., - Examination and report of John Mott, injured employee.

TOTAL $ 79.00 3 Items

210.00	John F. Trainor - Transcript of Testimony taken at Newark, N.J. Oct. 29, 1964 in matter of appeals before Civil Service Comm., Hon. Jack Ballan.

TOTAL $210.00 1 Item

Account No. 941-146 MEDICALS

320.00	Loretta Burke, ind. and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c Judgment W. C.
160.00	George J. McCoy - a/c Judgment W. C.
25.00	Martin H. Perle, M. D., - Professional services to Joseph Marino, injured employee.
45.00	Martin H. Perle, M. D., - Professional services to Robert Ripkey, injured employee.

TOTAL $550.00 4 Items

(1) $ 79.00 - 3 Items
(2) 210.00 - 1 Item
(3) 550.00 - 4 Items

$ 839.00 - 8 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

89.27	Vickers, Inc.	Hydraulic Motor
3.50	Harry Klinger, Inc.	Flat Repaired
27.50	Federal Sign & Signal Corp.	Blue Dome Light
20.00	Ace Office Supplies Co.	Typewriter Maintenance
1,211.20	Joseph T. Gallagher	Automotive Supplies
1,193.31	Stoltz Company	Radio Supplies
18.70	Samuel Novick, Inc.	Office Supplies
109944.00	American LaFrance	2-Aerial Ladder Trucks

Number of Vouchers ---------8

Amount -------------------- $ 112,507.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

REPORTS OF DIRECTORS

FROM MAYOR WHELAN, advising appointment of G. Patrick McGinty, 64 Park St., Jersey City, N.J., member of the Mayor's Labor Advisory Committee.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising re-appointment of John Kelaher, 7 Gautier Avenue, member of the Local Assistance Board from 12-31-64 to 12-31-65, and Doctor Charles Aria from 12-31-64 to 12-31-68.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising appointment of Edward B. Pulver, 99 Montgomery St., member of Parking Authority in place of George Davis, resigned.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and installing Three (3) Air Raid Sirens, for the Department of the Mayor, Division of Civil Defense, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four (4) bids, one being from HUDSON COUNTY SUPPLY & EQUIPMENT CO., 1407 SEVEN ST., NORTH BERGEN, NEW JERSEY, in the amount of TWENTY THREE THOUSAND SEVEN HUNDRED DOLLARS ($23,700.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of HUDSON COUNTY SUPPLY & EQUIPMENT CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing labor and material to install stainless steel lettering on the brick wall of the new Centralized Garage and Maintenance Facility on Route 440, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: Councilmen Connors and Kijewski.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing January 1, 1965 and ending January 31, 1965:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE A

	MEAT & MEAT PRODUCTS	
Gol Pak Corporation	2214 Summit Ave., Union City, N.J.	$ 19,826.00
Washington Beef Corporation	573 Ninth Avenue New York City	11,463.02
	DAIRY PRODUCTS	
Beck & Sons, Inc.	866 River Road Edgewater	2,460.00
Leo Konigsberg	136 West 22 St. Bayonne, New Jersey	2,348.80
	FRESH FRUITS & VEGETABLES	
Nicholas Penachio	407 East 101 St. New York City	5,022.85
	FROZEN FRUITS & VEGETABLES	
Thorman Baum & Co., Inc.	345 West 14 St. New York City	4,634.90
	FISH, FRESH & FROZEN	
Joseph Apicella & Sons	307 First St. Hoboken, New Jersey	3,636.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing February 1, 1965 and ending February 28, 1965, the following:

MEAT AND MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

179 THIRD ST., JERSEY CITY - BLOCK 209 - LOT 27.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultant services in connection with the City's Community Development Program to supervise and coordinate the City's planning and urban renewal functions and programs and to coordinate the City's housing code and other code enforcement programs with the City's Urban Renewal Program and to coordinate the City's Industrial and Waterfront development and promotional functions and programs relative thereto, and to prepare and submit to the Mayor and Business Administrator all studies, surveys, programs and recommendations in connection with the City's overall community development program as aforesaid; and

WHEREAS, the Municipal Council of the City of Jersey City has heretofore by resolution authorized the making of a contract engaging the services of Alvin E. Gershen Associates Incorporated of Trenton, New Jersey; and

WHEREAS, the said services have been found satisfactory by the Mayor and Business Administrator and it would be for the best interests of the City that the services of said Alvin E. Gershen Associates Incorporated be continued;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement with Alvin E. Gershen Associates Incorporated of Trenton, New Jersey, as of January 1, 1965, which agreement is hereto annexed and which agreement shall expire on December 31, 1965, and which services shall be for the sum of $20, 000. as more particularly described in the said agreement attached hereto.

On poll of the vote on the foregoing resolution, the following result was recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, being a member of the Planning Board, I have more opportunity to observe the results of the work of Alvin Gershen Associates. Too often in the past couple of years and particularly in this last year, too many times we have been given things at the last minute. Sometimes it is being given to the Council before it is given to the Planning Board. I think Mr. Gershen and his associates were being paid to see that this was done more efficiently.

Also in the past couple of years, we have been raising the salary of our Chief Planning Officer because he is doing a good job. I think in this case since he is already getting $10, 000 for the study, we can dispense with this contract with Mr. Gershen. I vote no.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Abstain.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

(No response.)

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The poll indicates six ayes, one nay, one abstention and Mr. Martin passed for the present.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on or about September 15, 1963, JOHN J. HERLIHY of 74 Fairview Avenue, Jersey City, N.J., while attending an affair at Roosevelt Stadium, Jersey City, sustained severe personal injuries, including laceration of the palmar surface of the distal phalanx of the 5th finger of the left hand, contusion and sprain of the middle joint of said finger, contusions of left shoulder and left hip region, when he fell on broken concrete while walking up a ramp; and

WHEREAS, after investigation of the matter it is deemed in the best interests of the City that said claim be settled for the sum of $500; and

WHEREAS, the City has obtained a release from said John J. Herlihy with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said claim be settled for the sum of $500; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $500, payable to JOHN J. HERLIHY and FRANCES P. MORLEY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of vacant lands known as Lot 21 in Block 1349, known as 109 Stevens Avenue; and Lots 23 and 24 in Block 1349, known as 56-58 Jackson Avenue; and

WHEREAS, the Parking Authority of the City of Jersey City desires to improve said lots for parking purposes and has requested a conveyance of said premises by resolution for said purposes; and

WHEREAS, it being in the best interests of the City to provide additional parking facilities for the Jackson Avenue Merchants, and the benefit of all users;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he is hereby authorized to prepare a deed conveying Lots 21, 23 and 24 in Block 1349 to the Parking Authority of the City of Jersey City for the consideration of One Dollar ($1.00) and that the necessary City officials be and they are hereby authorized to execute and deliver same as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for 'Painting of Structural Steel of the Grandstand and of the Floodlight Towers at Roosevelt Stadium, Jersey City, N.J.", pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received one bid, that being from J. I. HASS CO., INC., 859 COMMUNIPAW AVENUE, JERSEY CITY, N.J., in the amount of ELEVEN THOUSAND NINE HUNDRED AND SIXTY DOLLARS ($11,960.00), this being the only responsible bid according to the specifications received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the said bid of J. I. HASS CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said J. I. HASS CO., INC., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:-

Entering Jersey City from Kearny on U.S. Highway 1-9 (Pulaski Skyway) and thence via U.S. Highway 1-9 (Pulaski Skyway), Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle and Tonnele Avenue (U.S. Highway 1-9) to the North Bergen-Jersey City Municipal Line.

Returning via the same route.

Journal Square Service:-

Leaving the regular service at U.S. Highway 1-9 (Pulaski Skyway) and Ramp to Broadway and thence via Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal SquareTerminal, Sip Avenue, Journal Square Plaza, Kennedy Boulevard and Ramp to Tonnele Avenue Circle to the regular service at Tonnele Avenue Circle.

Returning via Tonnele Avenue Circle, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Kennedy Boulevard and Ramp to Tonnele Avenue Circle to the regular service at Tonnele Avenue Circle.

Newark Avenue Service:-

Leaving the Journal Square service returning route at Kennedy Boulevard and Newark Avenue and thence via Newark Avenue, U.S. Highway 1 (James Avenue, Charlotte Circle, Newark Avenue, Wallis Avenue, Broadway) and Ramp to U.S. Highway 1-9 to the regular service at U.S. Highway 1-9 (Pulaski Skyway).

Holland Tunnel Service:-

Leaving the Journal Square service at Journal Square Terminal and thence via Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Sip Avenue to the Journal Square service at Journal Square.

New Jersey Turnpike Extension Service:-

Entering Jersey City from Bayonne on New Jersey Turnpike Extension and thence via New Jersey Turnpike Extension, Grand Street Interchange, Center Street, Montgomery Street, Bergen Avenue and Sip Avenue to the Journal Square service at Journal Square Terminal.

Returning via Sip Avenue, Bergen Avenue, Montgomery Street, Merseles Street, Grand Street Interchange and New Jersey Turnpike Extension to the Bayonne-Jersey City Municipal Line.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Mr. Richard B. Schlottenmeier, Examiner III of the Department of the Treasury of the State of New Jersey, has indicated in a letter dated November 18, 1964 that there has been assessed an interest charge of $47.73 against the City of Jersey City by the Social Security Administration because of the failure of the City of Jersey City to pay Social Security Contributions timely on Form OAR-S30 prepared to correct the wage record of employee Margaret V. McDermott, Account Number 157-20-8565; and

WHEREAS, the Director of Finance wrote a letter dated October 1, 1964 requesting the State Division of Pensions to do what it could to waive the interest charges of $47.73; and

WHEREAS, the Social Security Administration has responded unfavorably to the Director's request, as well as to the request of the State Division of Pensions;

THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City authorize the Director of Finance, Lawrence J. Camisa, to issue a check in the amount of $47.73 in payment of assessed interest charges by the Social Security Administration to correct the record of employee Margaret V. McDermott, Account #157-20-8565.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Housing Authority of the City of Jersey City acquired the deed to Block 1426, Lot 12-13B, 197 Ocean Avenue on date of August 19th, 1964; and

WHEREAS, the fourth quarter of 1964 real estate taxes, Bill #22291, in the amount of $475.87, is unpaid;

NOW, THEREFORE, BE IT RESOLVED, that the fourth quarter of 1964 real estate taxes in the amount of $475.87, be and are hereby cancelled.

Charge 1964 Real Estate Taxes	$475.87
Cancel 1964 Real Estate Taxes	475.87

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the first half of 1964 Real Estate Taxes was paid on Block 2005A, Lot 44, 862 Garfield Avenue, Bill No. 35047, total amount of $272.09 on the preliminary bill; and

WHEREAS, the total amount of taxes for the year 1964 on the final assessment amounted to $135.20; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, there is an overpayment of $136.89 for the year of 1964;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn in favor of the Pittsburg Plate Glass Co., in the amount of $136.89.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on Real Estate as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMOUNT	INTEREST	TOTAL REFUND	BILL NO.
1413	4C	Hyman J. Sandler 109 Ocean Avenue	1964	$167.95	-----	$167.95	22144
866	R1	Leonardo & Luci Martelli % First Sav. & Loan Ass'n. 70 Sip Avenue, Jersey City	1964	$165.15	$.65	$165.80	12103

Charge 1964 Real Estate Tax Overpayment	$333.10
Charge 1964 Interest Account	.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of 1963 taxes was paid on Block 1301, Lot 6B, Bill No. 19255 on November 4th, 1964 in the amount of $310.36 principal and $24.90 interest; and

WHEREAS, the fourth quarter 1963 taxes in the amount of $310.36 had previously been transferred to the TAX TITLE LIEN ACCOUNT;

NOW, THEREFORE, BE IT RESOLVED, that the amount of $310.36 in the TAX TITLE LIEN ACCOUNT be and is hereby cancelled and the amount of $310.36 plus $24.90 interest be and is hereby transferred to ACCOUNTS RECEIVABLE.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, in pursuance to said resolution such public sale was held at the Assembly Chamber, City Hall, Jersey City, N.J., on July 9th, 1956, at 10:00 A.M. local time; and

WHEREAS, at said public sale the following property was sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE
2104	D1	Colden St.	Thomas Santaniello 113 Duncan Av. Jersey City, N.J.	$7,500.00

WHEREAS, pursuant to said sale a deed dated August 15th, 1958 was delivered to the aforesaid Thomas Santaniello; and

WHEREAS, the said deed was never recorded; and

WHEREAS, a request has been made for the issuance of a new deed for purposes of recordation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel, of the City of Jersey City, be and is hereby authorized to prepare a deed naming the aforesaid Thomas Santaniello as grantee to Lot D1, Block 2104 as shown on the Tax Assessment Map in the City of Jersey City, and that the proper Municipal Officials, be and they are hereby authorized to execute same.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, it is desirable and necessary by regulation of the New Jersey Local Government Board to establish a Capital Budget and Capital Improvement Program procedure for the making of capital improvements and orderly planning and to accomplish long range planning and current capital authorization in accordance with such planning; and

WHEREAS, the Capital Improvement Program is a blue print of estimated capital authorizations for the ensuing six (6) year period 1965 to 1970 and the Capital Budget shows the capital expenditures of a non-recurring nature to be made or to be incurred during the fiscal year 1965; and

WHEREAS, the Mayor has submitted to the Planning Board of the City of Jersey City and the Municipal Council a six (6) year Capital Improvement Program for 1965 to 1970; and

WHEREAS, the Planning Board of the City of Jersey City in accordance with R.S. 40:55-13.1 approves the location, character or extent of all capital projects in the 1965 Capital Budget as in conformity with the Comprehensive Master Plan insofar as the Plan has been adopted by the Planning Board after public hearing in accordance with law; and

WHEREAS, a Capital Program may be amended or revised from time to time as may be necessary because of changed conditions and/or circumstances by resolution of the Municipal Council with the recommendation of the Planning Board of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Capital Improvement Program for the six (6) year period 1965 to 1970 encompassing the Capital Budget for 1965, a copy of which is on file with the City Clerk, is considered to be in the best interests of the City of Jersey City and is hereby approved and adopted; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to forward copies of the approved and adopted Capital Improvement Program to the Director, Division of Local Government in accordance with the regulations of the Local Government Board.

On poll of the vote on the foregoing resolution, the following was recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, I would like to repeat for the record the objections I raised last night in caucus in voting against this resolution approving the capital improvement program. One reason why I voted against Mr. Gershen's contract is he was charged with helping draw this up and there is no where in this capital improvement budget anything to alleviate the condition on Pier 9, something that we promised to rectify back in 1961. There is nothing in this resolution or in this ordinance that they had given us that shows any improvement on Bright Street.

Now, Mr. Manning has stated that for $35,000 we could rectify that condition. He amended it later to $60,000. Now I see in here that we have provisions for a study. However, these people don't want a study, they want a correction. Now this could be immediately rectified as far as this condition goes for $60,000 or $65,000 and I think it should be encompassed in this capital improvement program. However, they are sorely lacking and I vote no against this.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

Abstain.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Flaherty?

PRESIDENT FLAHERTY:

Aye.

MR. ROSENGARD:

The vote indicates seven ayes, one nay and one abstention.

Councilman Martin offered, and moved adoption of, the following resolutions:

WHEREAS, the below listed Real Estate and Personal Property Taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
556	17A	John F. Wilson 38 Beacon Avenue	1964	$ 50.00	-----	5761
638	"50	Anthony S. Jezowicz 344 St. Pauls Avenue	1964	50.00	-----	7154
639	72A	Genevieve De Cristofano (Widow) 76-78 Larch Avenue	1964	50.00	-----	7160
714	20	Thomas Revell 54 Prospect Street	1964	50.00	-----	7822
869	123	Stanley J. Chervony 122 Charles Street	1964	50.00	-----	12278
916	N"35	Robert C. Potter 163 Columbia Avenue	1964	50.00	-----	13691
942	2	Leo Spangenberg 257 Liberty Avenue	1964	50.00	-----	14617
1250	W1/270	Frank A. Lukenda 135 Pamrapo Avenue	1964	50.00	-----	15331
1273	102	Victor D. Bartkus 137 Terhune Avenue	1964	50.00	-----	16719
1283	54	Anna Naughton (Widow) 79 Audubon Avenue	1964	50.00	-----	18097
1276B	20	Joseph R. Spina 1 Glen Lane	1964	-----	50.00	17089

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1283A	182A	John Brignola 395 Stegman Parkway	1964	$ -----	$ 50.00	18214
1284A	32A	Herman O. Grossman 22 State Normal Place	1964	-----	50.00	18245
1284D	F27	Albert J. Sorrentino 39 Towers Street	1964	-----	50.00	18358
1304	6	Walter E. Hendrickson 11 Bostwick Avenue	1964	50.00	50.00	18851
1316	42	Francis J. Davis 225 Bidwell Avenue	1964	50.00	-----	19320
1322	180B	James J. Bergin 100 Wegman Parkway	1964	50.00	-----	19538
1368	35	David N. Tucker, Jr. 218 Linden Avenue	1964	50.00	-----	21325
1376	80-81	Frank P. Salerno, Jr. 214 Seaview Avenue	1964	50.00	50.00	21775
1409	B12	John Freykar 19 Merritt Street	1964	-----	50.00	22033
1424B	15A	George J. Dombrowski 273 Garfield Avenue	1964	-----	50.00	22525
1435	E4	Emily A. Schullian 38 Pearsall Avenue	1964	50.00	-----	22923
1765	77A	Michael Maino 301 Virginia Avenue	1964	50.00	-----	26648
1799	8-9	John H. Moore 17-19 Lexington Avenue	1964	-----	50.00	28078
1800	33E	Joseph T. Moriello 28 Lexington Avenue	1964	50.00	-----	28114
1801	111	Francis Moran 114 Lexington Avenue	1964	-----	50.00	28175
1802	C1	John Benke 2361 Hudson Boulevard	1964	50.00	-----	28184
1828	30A	John C. Butt 863 Montgomery Street	1964	50.00	-----	29264
1919	32	Ben Wilborn 34 Belmont Avenue	1964	50.00	-----	32028
1925	53A	Edwin F. McKaig 2 Park Street	1964	50.00	-----	32315
1935	D	Sylvester M. Henriques 106 Clinton Avenue	1964	-----	50.00	32620
1946	G1	James L. Bryant 448 Bramhall Avenue	1964	50.00	-----	32904
1969	16	Michael L. Valdespee 17 Minerva Street	1964	50.00	-----	33685
1977	66B	Harold A. Jefferson 338 1/2 Forrest Street	1964	-----	50.00	33938
2036	14	Collins W. Jackson 101 Van Horne Street	1964	-----	50.00	35613
67	PERS	Howard Solnick 204 Washington Street	1964	50.00	-----	133
1794	PERS	Irving Butcher 484 West Side Avenue	1964	50.00	-----	4203

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1253A	24	Albert B. Drexler 32 Crossgate Road	1964	-----	$ 50.00	15415
1283	54	Anna Naughton 79 Audubon Avenue	1964	-----	50.00	18097
1316	42	Francis J. Davis 225 Bidwell Avenue	1964	-----	50.00	19320
1435	E4	Emily A, Schullian 38 Pearsall Avenue	1964	-----	50.00	22923
826	Pers.	Dr. Benjamin Mahler 325 Central Avenue	1964	-----	50.00	2491

Cancel and Charge 1964 Real Estate Taxes	$1200.00
Cancel and Charge 1964 Personal Taxes	100.00
Charge 1964 Real Estate Taxes Receivable	850.00
Charge 1964 Personal Taxes Receivable	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
60	34	James and Dorothy McConnell ℅Davidson, Miniutti & Nester 921 Bergen Avenue	1964	$100,000.	$ 11,267.00	128
71	C-D	Hudson County National Bank ℅Milton, Keane & DeBona 40 Journal Square Jersey City, N.J.	1964	1,000.	112.67	250
102	L1	Hudson County National Bank ℅ Milton, Keane & DeBona 40 Journal Square	1964	50,000.	5,633.50	335
215	C	Mrs. Harriet Lasek 405 Montross Avenue Rutherford, N.J.	1964	1,200.	135.20	1204
215	B	Mrs. Harriet Lasek 405 Montross Avenue Rutherford, N.J.	1964	900.	101.40	1203
236	41A	Gerald Hauptman ℅ Kors & Ostrow 880 Bergen Avenue	1964	6,000.	676.02	1441

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
241	19	Nettie Levy, ℅ Samuel Levy 3508 Hudson Boulevard Union City, N.J.	1963	$ 8,000.	$ 189.34	1600
241	7	Jacob Heyman, ℅ B. Rosenblum 132 Newark Avenue	1964	2,000.	112.67	1587
241	22A	Bernard Rosenblum 132 Newark Avenue	1964	2,000.	112.67	1595
245	3	Joseph G. and Henry Mintz ℅ J.G. Mintz 921 Bergen Avenue	1964	1,500.	169.01	1706
274	31	R G S Associates ℅ Abraham Lightdale, Atty. 921 Bergen Avenue	1964	2,500.	281.68	2194
274	40	Nat Glauber ℅ Abraham Lightdale, Atty. 921 Bergen Avenue	1964	1,000.	112.67	2201
274	41	Nat Glauber ℅ Abraham Lightdale, Atty. 921 Bergen Avenue	1964	2,400.	270.41	2202
412	8	Vivan M. Attanasio 135 Brunswick Street	1964	1,000.	112.67	4716
589	15-16	John and Stella Nash 5 Corners P.O. Box 8073	1964	2,500.	281.68	6693
738	58	George H. Fangmann ℅ Darling & Jobes, Attys. 921 Bergen Avenue	1964	4,000.	450.68	8322
762	10	Central Curtain Corp., Abraham and Pearl Schmukler, ℅ A.T. Palomara, Atty. 329 Palisade Avenue	1964	2,000.	225.34	8956
762	19	Hudson County National Bank ℅ Milton, Keane & DeBona 40 Journal Square	1964	10,000.	1,126.70	8962
762	23	364 Central Ave. Corp. Howard A. Wiener, Atty. ℅607 Commonwealth Building Allentown, Pennsylvania	1964	2,500.	281.68	8966
771	8A	Marjen Corp. 382 Central Avenue	1964	2,200.	247.87	9210
785	7	Michael Baldassare 355 New York Avenue	1964	800.	90.14	9774
819	409	Dalebrook Realty Corp. ℅ C.B. Swenson 283 Central Avenue	1964	2,500.	20.03	10749
979	9	George Fangmann Inc. ℅ Darling & Jobes, Attys. 921 Bergen Avenue	1964	10,000.	1126.70	15157
1265	70	William F. Jr. & J. Dunn 296 Lembeck Avenue	1964	200.	22.53	16403
1276B	1	Michael J. & Marie Wysocki ℅ Milton Leibowitz, Atty. 243 Clinton Avenue	1964	750.	84.50	17078
1306	C13	Hudson County National Bank ℅ Milton, Keane & DeBona 40 Journal Square	1964	10,000.	1,126.70	18949

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1308	28	Gram Corp. ℅ Wolf & Baumann 26 Journal Square	1964	$ 5,000.	$ 563.35	19029
1312	16A	Neidel Inc. ℅ Samuel H. Stein, Atty. 591 Summit Avenue	1964	1,500.	169.01	19188
1326	1B	Aaron Strefers ℅ J.G. Mintz, Atty. 921 Bergen Avenue	1964	2,000.	225.34	19692
1344	62	16 Bergen Corp. ℅ Chazin & Chazin, Attys. 30 Journal Square	1964	1,500.	169.01	20273
1346	32B	Harold Kane 182 Arlington Avenue	1963	400.	45.35	20836
1807	108-110	586 West Side Ave. Realty ℅ Abraham Lightdale 921 Bergen Avenue	1964	1,000.	112.67	28380
1810	35C	Witel Holding Corp. ℅ Chazin & Chazin, Attys. 30 Journal Square	1964	4,000.	450.68	28466
1818	33F	Minagay Corporation ℅ Albert Burstein, Atty. 26 Journal Square	1964	5,000.	563.35	28701
1832	20F-21B	Abraham & Aaron Glickman ℅ Darling & Jobes, Attys. 921 Bergen Avenue	1964	25,000.	2,816.75	29372
1834	4/5	Louis Renton ℅ Francis Morley 880 Bergen Avenue	1964	10,000.	1,126.70	29494
1863	34-35- -13-14	Frank and Maida Gordon ℅ Chazin & Chazin, Attys. 30 Journal Square	1964	11,000.	1,239.37	30416
1863	48	Trustees for Whitewood Rlty. ℅ Davis & Roth, Attys. 880 Bergen Avenue	1964	10,000.	1,126.70	30420A
1863	47	Trustees for Lords of J.C. ℅ Davis & Roth, Attys. 880 Bergen Avenue	1964	15,000.	1,690.05	30409A
1864	33D	Hudson County National Bank ℅ Milton, Keane & DeBona 40 Journal Square	1964	100,000.	11,267.00	30430
1921	64	Arthur B. Shesser ℅ Abraham H. Gottlieb, Atty. 921 Bergen Avenue	1964	2,400.	270.41	32102
1953	37	Joseph G. & Henry Mintz ℅ J. G. Mintz, Atty. 921 Bergen Avenue	1964	1,500.	169.01	33130
1973	A	Mrs. Marion Malavasi 196 High Street Sterling, N.J.	1964	5,900.	230.87	33829
1978	11A	Joseph G. & Henry Mintz ℅ J. G. Mintz, Atty. 921 Bergen Avenue	1964	1,700.	191.54	34024
1984	A8	Leah Nutkis ℅ Chazin & Chazin, Attys. 30 Journal Square	1964	3,600.	405.61	34358
1987	3A	Marjen Corp. 382 Central Avenue	1964	2,100	236.61	34466

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1993	31A	Edward A. Rosenberg % Chazin & Chazin, Attys. 30 Journal Square	1964	$12,000.	$ 1352.04	34684
2002	72-76-52B	Pittsburgh Plate Glass Co. % William S. Rurode, Atty. 70 Sip Avenue	1964	1,500.	169.01	35013
2005A	Plot B	Pittsburgh Plate Glass Co. % William S. Rurode, Atty. 70 Sip Avenue	1964	21,400.	2,411.14	35044
2005A	Plot A	Pittsburgh Plate Glass Co. % William S. Rurode, Atty. 70 Sip Avenue	1964	17,100.	1,926.66	35050
2055	4A	Lillian Walker % Kors & Ostrow 880 Bergen Avenue	1964	6,000.	676.02	36176
16	B10	Mid-Hudson Warehouse Inc. 29-51 Pavonia Avenue	1964	30,000.	3,380.10	28
274	36A	S. Eisenberg & H. Cantor 183 Newark Avenue	1964	8,100.	912.63	2198
753	5B	N. Tavella, A. Epstein, S. Fernhoff 310 Central Avenue	1964	5,300.	597.15	8726
824	36A	Trust Co. of New Jersey % George R. Milstein, Atty. 921 Bergen Avenue	1964	25,000.	2,816.75	10924
1415 1/2	9	Trust Co. of New Jersey % Lynch & Milstein, Attys. 921 Bergen Avenue	1964	10,000.	1,126.70	22283
1791	A7	333 Bergen Ave., Corp. % Wolf & Baumann, Attys. 26 Journal Square	1964	8,000.	901.36	27589
1794	5B	Jonat Realty Co. % Hornstein & Hornstein 921 Bergen Avenue	1964	2,000.	225.34	27749
1844	11A-13A-12B	Shirmel Realty Corp. % Stone & Weil, Attys. 880 Bergen Avenue	1964	11,000.	1,239.37	29897
1847	A1	Rudolph Snider % Max Druz, Atty. 921 Bergen Avenue	1964	10,000.	1,126.70	30037
1898	41C	Slonk & Abrams 51 Roseld Avenue Deal, N. J.	1963	1,000.	113.37	31663A
1928	8A	Trust Co. of New Jersey % Lunch & Milstein, Attys. 921 Bergen Avenue	1964	10,000.	1,126.70	32443
1981	1	Jimmie Wright % William H. Oris Assoc., Inc. 221 Monticello Avenue	1964	3,500.	394.35	34113
2000	A5	Charles Muller % Charles Woolny, Atty. 921 Bergen Avenue	1964	600.	67.60	34931
2091	M-N	Jack David Realty Corp. Stone & Weil, Attys. 880 Bergen Avenue	1964	3,000.	338.01	36872
978	Pers.	George Fangmann, Inc. % Darling & Jobes 921 Bergen Avenue	1964	7,500.	845.03	2890

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
344	11	Property Management of N. J. 392 Jackson Ave.	1964	$ 500.	$ 56.34	3445
762	3/4	Ernestine Bernard ℅ Edward L. Bodow, Atty. 342 Madison Ave., New York City	1964	5,000.	563.35	8950
1317	14A	M. Goldberg ℅ Louis Gelfand 169 Jackson Ave.	1964	1,000.	112.67	19386
1317	15B	Sarah Goldberg ℅ Louis Gelfand 169 Jackson Ave.	1964	1,500.	169.01	19387
1318	B3	L. & T. Goldberg 169 Jackson Ave. ℅ Louis Gelfand	1964	1,000.	112.67	19389
1319	A7	Marwal Realty Corp. ℅ Louis Gelfand 169 Jackson Ave.	1964	500.	56.34	19465
1319	A8	Marwal Realty Corp. ℅ Louis Gelfand 169 Jackson Ave.	1964	1,500.	169.01	19466
1319	A9	Marwal Realty Corp. ℅ Louis Gelfand 169 Jackson Ave.	1964	3,000.	338.01	19467
1339	25A	J. Conte Federal Holding Co. ℅ Louis Gelfand 169 Jackson Ave.	1964	2,300.	259.14	20025
2055	5A	Carlo Verni ℅ Louis Gelfand 169 Jackson Ave.	1964	500.	56.34	36177

Charge 1964 Real Estate Taxes	$ 69,886.66
Charge 1963 Real Estate Taxes	348.06
Charge 1964 Personal Taxes	845.03

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate tax payments on Real Estate as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMOUNT	INTEREST	TOTAL REFUND	BIL NO.
1633	27	Robert G. Sacks % The First National Bank 26 Journal Square	1964	$28.34	$ 0.22	$28.56	247

Charge 1964 Real Estate Tax Receivable $ 28.34
Charge 1964 Interest Account .22

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption; and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in the amount set forth opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REFUNDED	BILL NO.
357	X	Joseph Kordell 496 1/2 Monmouth Street	1964	$ 4.15	3813
618	15	Anna Lewandewski 3023 Hudson Boulevard	1964	80.00	7024
713	7	T. M. Egan 84 Prospect Street	1964	80.00	7776
797	19	Rose Flusberg 634 Palisade Avenue	1964	80.00	10205
1665	2	George Patterson 73 Condict Street	1964	80.00	25309
1810	19	Edward Prescott et ux 172 Harrison Avenue	1964	30.00	28489
1914	9B	O. J. Eberle et ux, E. Bruness 67 Clifton Place	1964	80.00	31818
316	B1	Miss Clara M. Meinhardt 78 Coles Street	1964	80.00	2964

Charge 1964 Real Estate Taxes $514.15

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, in the resolution of the Municipal Council of the City of Jersey City, heretofore adopted on the 1st day of December, 1964. wherein the City entered into an agreement of sale concerning Block 102, Lot X, located at 106-118 York Street, Jersey City, New Jersey, Title Department file #5067, there was a mistake of the scrivener in said resolution wherein the scrivener erroneously referred to the purchaser as St. Peter's Prep, 144 Grand Street, Jersey City, New Jersey; and

WHEREAS, the proper legal name or title for said institution is St. Peter's Preparatory School, a non-profit corporation of the State of New Jersey, operating under N. J. S. A. 15, Chapter 11, Article 2; and

WHEREAS, it is the desire of the Municipal Council to correct this error;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the aforesaid resolution and all documents and contracts relating thereto be amended so as to reflect the aforesaid proper name or title of St. Peter's Preparatory School, a non-profit corporation of the State of New Jersey, operating under N. J. S. A. 15, Chapter 11, Article 2; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby directed to effect such amendment, and the Municipal Council ratifies all things heretofore done therein as if the legend of St. Peter's Preparatory School, a non-profit corporation of the State of New Jersey, operating under N. J. S. A. 15, Chapter 11, Article 2, had originally been placed and inserted on all documents.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1964 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
174	$ 500.00	173	$ 500.00
28	5,193.00	388	5,193.00
425	1,000.00	424	1,000.00
553	2,000.00	558	2,000.00
562	250.00	582	250.00
614	3,500.00	635	3,500.00

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
717	$ 1,000.00	754	$ 1,000.00
717	1,000.00	755	1,000.00
614	6,570.00	930	6,570.00
714	8,000.00	930	8,000.00
716	300.00	933	300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Maresca, Martin and Flaherty.

NAYS: None.

ABSTENTION: Councilmen Connors, Kijewski and Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, by prerogative writ, Docket No. PW L-31683-63, by DOLORES DRIES v. CITY OF JERSEY CITY and ALFRED SUMINSKI, DIRECTOR OF POLICE, seeking the salary set by law for the position of police officer and also seeking back pay in the approximate amount of $3,500; and

WHEREAS, the matter was pretried before Judge James Rosen on October 26, 1964; and

WHEREAS, it was considered in the best interests of the City of Jersey City to compromise this litigation, based solely on the facts in this case, for the sum of $2,000 to cover all claims for back pay; and

WHEREAS, on November 6, 1964, a formal judgment was signed by Judge James Rosen of the Superior Court, approving this compromise; and

WHEREAS, the necessary closing papers have been filed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer, payable to the order of DOLORES DRIES and FRANCIS X. HAYES, Attorney, in the sum of $2,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, LILLIAN WILLIAMS of 80 Boyd Avenue, Jersey City, New Jersey, parked her automobile in the parking lot adjacent to the City Hall, Jersey City, New Jersey, on November 21, 1963; and

WHEREAS, while said automobile was so parked it was struck by another automobile, and damaged; and

WHEREAS, investigation disclosed that said automobile was so damaged which necessitated the expenditure of moneys for repairs to said automobile; and

WHEREAS, in the course of conferences, the matter was settled for the sum of $85.00; and

WHEREAS, it is deemed in the best interests of the City that the matter be settled and the claimant compensated; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $85.00 payable to LILLIAN WILLIAMS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Township of LYNDHURST, a Municipal Corporation of the State of New Jersey, having its principal office in the Town Hall, Township of Lyndhurst, is desirous of purchasing water from the CITY OF JERSEY CITY; and

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the CITY OF JERSEY CITY and the CITY OF JERSEY CITY is desirous of selling such surplus water to the TOWNSHIP OF LYNDHURST.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that the Mayor, the Business Administrator be and he is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR - January 2nd, 1965 to January 1st, 1966 to the TOWNSHIP OF LYNDHURST under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of expenses incurred by the Jersey City Incinerator Authority, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public health and welfare and no adequate provision was made in the 1964 budget for the aforesaid purpose, and N. J. S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $233, 5 50.00 and three per cent of the total operating appropriations in the budget for the year 1964 is $1, 202, 786. 31;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Incinerator Authority" be and the same is hereby created in the total amount of $144, 500. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	The Jersey City Incinerator Authority has petitioned for additional funds to adequately fulfill the functions of said Authority for the remainder of the year. The need for such additional funds is occasioned by increased costs of workmen's compensation and automotive insurance, increased payments to the employees welfare fund, additional social security payments, and judgments entered as a result of litigation.
NEED:	At a caucus of the Municipal Council held on December 14, 1964, it was determined that additional funds would be required to pay for the aforesaid purposes and that such funds would be made available by emergency appropriation.

/s/ L. J. Camisa
Director of Finance

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSTENTION: Councilman Connors.

HEARING

At this time the Clerk announced that the Council would hear any and all objections to the adoption of a resolution granting an extension of time for performance of conditions of sale affecting Lots 54 and 55, Block 1273, as published in the Jersey Journal on the dates indicated on sworn proof of publication.

No one appeared to protest and no written protests were received.

On motion made, seconded and carried, the hearing was closed.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on November 5, 1963 passed and adopted a resolution authorizing the sale of Lots 54 and 55, Block 1273, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcel was sold at public sale on December 2, 1963 to Melmair Homes, Jersey City, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect dwellings thereon, said construction to begin not later than 6 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction within 3 months after December 15, 1964 and to complete construction within 8 months thereafter; and

WHEREAS, notice has been given pursuant to provisions of N. J. S. 40:60-21.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated December 2, 1963 and they are hereby amended so as to permit the purchaser to commence construction no later than 3 months after December 15, 1964 and to complete construction within 8 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use ; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property;

NOW, THEREFORE, BE IT RESOLVED, that:

(1) In accordance with the provisions of R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, N. J. on Monday, December 28, 1964 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-14, easements, conditions, convenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard or for the erection, construction and use of a truck terminal, chemical and dye plant. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.:

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director of Finance on or before March 1st, 1965. Said last mentioned date makes time the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body

of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default. On the day that time is made of the essence, of the contract of sale, the purchaser shall pay the balance of the purchase price.

Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size, or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow until all the terms and conditions of sale have been fulfilled. In the alternative, the purchaser may obtain the deed on presentation of a performance bond, acceptable to the Municipal Council of the City of Jersey City.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of this sale shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to

observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale, a commission of five per cent (5%) of the sale price.

THE PROPERTIES OFFERED FOR SALE WITH A MINIMUM PRICE AS SET FORTH AS FOLLOWS:

BLOCK	LOT	LOCATION	MIN. PRICE.
167	16	173 York Street	$ 1300.
600	4E-4F-4G-4H 64A-65A	Newark and Van Winkle Avenues	5300.
957	20-21-22-23-24	23-31 Floyd Street	1000.
1295	64	215 Culver Avenue	1000.
1757	2A	527 West Side Avenue	2300.
1788	25-25A-22C-23C 24-24A	267-269 Kearney Avenue	2800.
1884 1/2	S^{1} - 26^{A}	Grey and Academy Streets	3600.
2073	27-28-29-30-31	Monitor and Maple Streets	7000.
2091	26	400 Halladay Street	1000.

The sale of the following properties is upon the terms and conditions set forth in Paragraphs 1-16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two-family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one-family dwelling, and a minimum of two thousand (2000) square feet in the case of a two-family dwelling, complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to residential District "A" of the Zoning Ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one-family dwelling and two-off street parking spaces shall be provided for each two-family dwelling.

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MIN. PRICE
918	22-23	241-243 Terrace Ave.	$ 50.
918	26-27	233-235 Terrace Ave.	50.
918	28-29	229-231 Terrace Ave.	50.
931	4	Lincoln Street	250.

The sale of the following properties is on the conditions set forth in Paragraphs 1-16, inclusive and on the further condition that the purchaser shall repair, alter and improve said buildings in accordance with the specifications on file in the Building Department. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs, alterations and improvements shall be started within sixty (60) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MIN. PRICE
199	F1	242 Grove Street	$ 500.
347 347	A 13	9-11 Coles Street 216 Railroad Avenue	8500.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, George Davis, a member of the Parking Authority of the City of Jersey City has submitted his resignation from said office; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Parking Authority of the City of Jersey City; and

WHEREAS, by written communication from Mayor Thomas J. Whelan dated December 14, 1964, he has advised the Municipal Council that he has appointed EDWARD B. PULVER, of 99 Montgomery Street, Jersey City, New Jersey, as a member of the Parking Authority of the City of Jersey City to fill the unexpired term of said George Davis, whose term would have expired on May 16, 1968;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the resignation submitted by George Davis, as aforesaid, be and the same hereby is accepted; and

BE IT FURTHER RESOLVED, that the appointment of EDWARD B. PULVER, of 99 Montgomery Street, Jersey City, New Jersey, as a member of the Parking Authority of the City of Jersey City, to fill the unexpired term of George Davis, which term would have expired on May 16, 1968, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED, that said appointment take effect as of December 14, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

Councilman Flaherty offered, and moved adotpion of, the following resolution:

WHEREAS, JOHN J. KELAHER, a member of the Municipal Council of the City of Jersey City, and DR. CHARLES ARIA, heretofore were appointed by the Mayor pursuant to statute as members of the Jersey City Local Assistance Board; and

WHEREAS, said appointments of John J. Kelaher and Dr. Charles Aria expired on December 31, 1964; and

WHEREAS, the Mayor, by written communication of December 14, 1964, has reappointed said John J. Kelaher and Dr. Charles Aria as members of the Jersey City Local Assistance Board for the following terms, to serve without compensation, except for allowance for necessary and actual expenses, as provided by law:

Name	Address	Term
John J. Kelaher	7 Gautier Avenue	1/1/65 to 12/31/65
Dr. Charles Aria	1818 Kennedy Blvd.	1/1/65 to 12/31/68

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the reappointments of said John J. Kelaher and Dr. Charles Aria by the Mayor are hereby in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

In advance of adjournment and following completion of the scheduled agenda for this meeting, the following exchange of views was recorded:

COUNCILMAN CONNORS:

Mr. President, at the last meeting there were three items brought up and of course, two of them have been carried out. One was the incinerator budget, the sewer budget which we objected to. We had subsequent meetings on that. Also there was an objection on the expenditures at the Medical Center in line with the penthouse and you said you were going to fix a date on that. Are you going to do anything about it?

PRESIDENT FLAHERTY:

Well, since our last official meeting, the Council of Jersey City has met officially at three caucuses, three official caucuses. It was a case where the Chair sort of bent the rules at the last meeting by permitting a member of the Council to read his minority report. Actually the Chair was bending the rules by permitting that. There was a report that we all read in the newspaper prior to the meeting.

Now, at the three official caucuses since this last meeting, that particular member of of the Council was absent from two of them. At last night's caucus, the President made mention of the fact, "Is there any other business that anybody wishes to discuss?" That member did not at that time indicate that he wished to discuss anything so this subject at this meeting today is out of order.

COUNCILMAN MARESCA:

Mr. President, with permission of the Chair, it was brought up at the last meeting where we tabled the report on Hanley and at last night's caucus, Councilman Connors, Rochford and Kijewski had all the opportunity in the world to introduce this.

Now, I read in the paper here this morning where the impression is given that Mr. Kijewski broached this subject last night and was cut off. Never once at any time during that meeting did any one of the three members who like to call themselves the minority members--

COUNCILMAN CONNORS:

I never used that term.

COUNCILMAN KIJEWSKI:

Point of order. What have we got on the table now, Mr. President? Do we have a resolution?

PRESIDENT FLAHERTY:

The Chair will continue this meeting to December 22 at 11 o'clock in the morning.

COUNCILMAN KIJEWSKI:

On personal privilege, Mr. Chairman, you had better curb your gentlemen from these long recitations based without facts. Did I or did I not ask you last night after half of the members had left the room? This man was in a hurry to leave.

COUNCILMAN MARESCA:

On a point of personal privilege, Mr. President, he said I was in a hurry to leave that meeting. I did not leave that meeting until after you said, "Is there any further business to be discussed?" Ke knows that and knows it very well. Now, since you have been deposed as President of this Council, you have only attended two caucuses.

COUNCILMAN KIJEWSKI:

That is none of your business. I can attend what I please and I don't need to be told what the sewerage authority is going to do or what the incinerator authority is going to do. I have the reports in my hand. I read them. I know that they are autonomous bodies and you better stop fooling around for publicity's sake.

PRESIDENT FLAHERTY:

Gentlemen, please, there is a motion to adjourn before the Council.

COUNCILMAN MARTIN:

I second the motion.

PRESIDENT FLAHERTY:

Roll call, Mr. Clerk.

COUNCILMAN KIJEWSKI:

Point of personal privilege. You are not going to shut me up because you have been quoting a rules book here and you haven't even got one. Time and time again I have asked but we have no book so you cannot confirm it.

COUNCILMAN MARTIN:

Did you ever have one?

COUNCILMAN KIJEWSKI:

Yes.

COUNCILMAN MARTIN:

Your rule book was in that office over there.

COUNCILMAN KIJEWSKI:

When you are talking, I respect you and I don't interrupt you so stop playing around. This is on personal privilege.

COUNCILMAN MARTIN:

Mr. President, a point of personal privilege is only when you have been hurt. No one has said anything on him and he is bringing up extraneous matters and he is out of order.

COUNCILMAN KIJEWSKI:

It was mentioned that I was written up in the newspaper. If you don't hear so good you better get a hearing aid.

COUNCILMAN MARTIN:

You need more than a hearing aid.

COUNCILMAN KIJEWSKI:

Let's stop fooling around with this stuff. When I am being mentioned I will respond and nobody is going to shut me up.

PRESIDENT FLAHERTY:

The Chair will direct its remarks to the Clerk. The Clerk is the parliamentarian for this body. There is a motion before this Council and the Chair requests that the Roll Call be considered.

MR. ROSENGARD:

There is a motion on the floor by President Flaherty which has been seconded by Councilman Martin to adjourn to Tuesday, December 22, 1964.

COUNCILMAN KIJEWSKI:

You have not dispensed with all our pertinent matters before you made this motion.

PRESIDENT FLAHERTY:

Let the Clerk continue, please.

MR. ROSENGARD:

On the Roll Call on the motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

On the motion, if the President would fight for many of the important things like he is fighting to get somebody to stand on ceremony, then we would have a better tax rate and be in a lot better shape. I vote no on this adjournment.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Kijewski?

COUNCILMAN KIJEWSKI:

On the motion, we are not running a political club here. Ladies and gentlemen, we are running here a big multimillionaire dollar corporation and we better stop fooling around before getting into personalities and stick to the facts. The facts are such that we are trying to deny a hearing for the facts to come out openly and it is of extreme importance to the citizenry of Jersey City that you conclude that which has been started. It is within the realm of you to do what you want but you cannot muzzle the facts and the City of Jersey City wants to hear your reasons why. Don't go into personalities. You have a job to do under oath here. You have a committee which has not finalized its report because of the very fact that you have not accepted or rejected it on a vote by this Council.

So, let us stop beating around here trying to get under other people's skins. I am only asking you to follow procedure. Don't deny me the right on the basis of something you know nothing about. You have not the book to check it with. All I want to do is to do my job. I want to go on record to say what I am going to do in an important matter that has been hit in the newspapers and carry through.

Now, is this wrong? Now, you people are screaming like banshees instead of accepting and then defending your position, which is you inalienable right, but don't object to me trying to do my job and throwing personal darts on a basis of this kind. You have an oath of office here. This has got to be concluded.

I don't care how much time you want to take, Mr. President, but it is your responsibility to bring it forth to a conclusion so that the citizenry of Jersey City can familiarize themselves with whatever you seem to find and then say at least, "We will forget about it." You are not doing that. You are muzzling me. You are trying to do it with rules that you haven't even got the book to check with.

PRESIDENT FLAHERTY:

How do you vote, Mr. Kijewski?

COUNCILMAN KIJEWSKI:

I vote no for the closing of this hearing.

PRESIDENT FLAHERTY:

Continue with the Roll Call, please.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, the charge has been made that there is an attempt here to muzzle a member of the Council. If I thought for one moment that that was so, I would oppose it most bitterly. As a matter of fact, I feel that in several instances on this dais that you may have been just a little bit too lenient in your interpretation of the regulations. Frankly, however, that is unimportant. The important thing is the word "muzzle." Just so long as I sit on this dais and as long as I remain an elected official, I will not stand for any Councilman regardless of what his status might be to be muzzled. The proper place to bring this particular piece of legislation up is in caucus first. Let us decide there. I feel at the next Council caucus this should be the first order of business. I am all for it.

Now, I want to say that I don't feel we should stop for him. I feel that we should widen our probe. Let us open the areas for several other areas. For example, I attempted some two and a half years ago, I believe it was, to have an investigation of City owned equipment being used for private use. At that time I was muzzled and I was really muzzled in caucus. It never got out of the caucus room. I never had a chance. Why not let us inasmuch as we are going into this phase of it go further and widen the investigation. If there are members of this Council who feel there is more to it then the report we gave, I have nothing to hide. I say let us go ahead. I am all for it. At the next caucus meeting let us discuss it but let's not stop there. I have several that I would like to introduce. Maybe I can get a majority this time and we can have a good thorough investigation of all phases of our City Departments. I vote aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Mr. President, these speeches are wonderful if the men who make them only live them. You talk one way and you vote an act another.

Now, I am for this motion for two specific reasons. First, there is a minority report that was never given to the Chairman of this Committee and when you make a minority report, that becomes a part of the majority report and the Committee should go into session again on those two reports. Now, secondly, and most important, I think that the finalizing of a report on what became of the nickles is far more important then this at the present time. Now, it is now about a year old. That report was to be a thorough investigation and I am waiting to get that report because I don't want my report to block the finalization of the nickle report. I saw in the paper the other day that it has jumped from $92, 000 to over $200, 000. What became of the nickles report? That is the report that I want first. Then I am going to give my final report. I vote yes.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President, I would like to say this to correct an erroneous statement that was made: I did not leave the caucus last night early. I left the caucus at 9:15 when the agenda was completed and when the Councilmen were grouped together and were talking, I left with counsel to the Council, Mr. Verga. So, as it was quoted in the paper that I left early on important business, this is not the fact. I vote no adjournment.

MR. ROSENGARD:

President Flaherty?

PRESIDENT FLAHERTY:

The Chair must say that it is certainly not the intention of the Chair at any time in the past or in the present or any time in the future to cut off any debate. The Chair is well aware of its responsibility and well aware of the parliamentary manual governing this Body. The Chair in the past certainly has been very lenient in interpreting these rules and the Chair votes yes also.

* * * * * * * *

At 1:05 o'clock P. M., on motion of Councilman Flaherty, seconded by Councilman Martin and adopted, the meeting was adjourned and continued to Tuesday, December 22nd, 1964, at 11:00 o'clock A. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS J. FLAHERTY

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, ADJOURNED AND CONTINUED MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 22nd, 1964 at 11:40 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford Thomas M. Flaherty (President)

ABSENT:

Councilman: John J. Kijewski

Following roll call, President Flaherty directed the Clerk to proceed with the agenda before the Council.

The Clerk published the following resolution:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Statutes 40A:4-19 provides that the governing body of a municipality shall make appropriations for interest and debt redemption charges maturing during the fiscal year at any time between December 20 of the year preceding the beginning of the fiscal year and the date of the adoption of the budget; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1965 not less than $2, 072, 802. 50 for General and School Debt, and not less than $258, 605. 57 for Water Debt, as follows:

Maturing Serial Bonds - General	$ 601, 000. 00
Interest on Bonds - General	258, 287. 50
Maturing Serial Bonds - School	662, 000. 00
Interest on Bonds - School	551, 515. 00
TOTAL - GENERAL AND SCHOOL	$ 2,072, 802. 50
Maturing Serial Bonds - Water	$ 196, 000. 00
Interest on Bonds - Water	62, 605. 57
TOTAL - WATER	$ 258, 605. 57

NOW, THEREFORE, BE IT RESOLVED, that the sum of $2, 072, 802. 50 and $258, 605. 57 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Holender, Kelaher, Maresca, Martin, Rochford and Flaherty.

NAYS: None.

ABSENT: Councilman Kijewski.

In advance of adjournment, President Flaherty extended the season's greetings to the people of Jersey City, the members of the Council and to all officers and members of the City government.

At 11:50 o'clock A. M., on motion of Councilman Holender, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD

City Clerk

THOMAS M. FLAHERTY

President of Council

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